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Ontario. Treasury dept.

Estimates of ordinary expenditure
and capital disbursements. 1950/51-1954/55



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ESTIMATES

of

**Ordinary Expenditure and
Capital Payments**

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1951

(Year) 1950-51

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1950

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of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1951

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1950



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1950

ESTIMATES

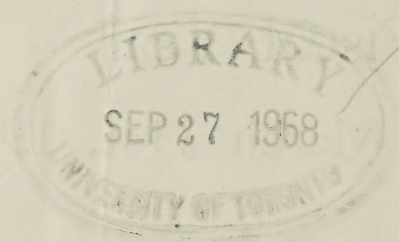
Ordinary Expenditure and

Capital Expenditure

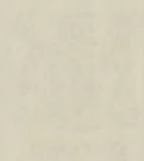
1968-69

Province of Ontario

For 1968



PRINTED BY ORDER OF
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SESSIONAL PAPER NO. 14/68



Printed and Published by the Queen's Printer, Ontario
1968

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1951

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-21	7-24	7,942,000 00	6,408,000 00
II	Attorney-General.....	22-36	25-31	7,844,900 00	243,600 00
III	Education.....	37-54	32-42	53,268,000 00	2,918,000 00
IV	Health.....	55-89	43-57	33,360,950 00	38,000 00
✓ V	Highways.....	90-94	58-59	3,135,300 00	82,864,700 00
VI	Insurance.....	95	60	113,000 00	
VII	Labour.....	96-105	61-64	7,060,000 00	8,000 00
✓ VIII	Lands and Forests.....	106-116	65-68	15,107,000 00	8,000 00
✓ IX	Lieutenant-Governor.....	117	69	14,500 00	
✓ X	Mines.....	118-124	70-72	857,500 00	9,000 00
✓ XI	Municipal Affairs.....	125-127	73-74	1,546,500 00	3,214,500 00
XII	Planning and Development.....	128-134	75-77	945,000 00	1,431,000 00
✓ XIII	Prime Minister.....	135-136	78	84,005 00	11,995 00
✓ XIV	Provincial Auditor.....	137	79	209,000 00	10,000 00
✓ XV	Provincial Secretary.....	138-147	80-83	881,000 00	1,508,000 00
XVI	Provincial Treasurer.....	148-153	84-87	3,399,500 00	35,662,500 00
XVII	Public Welfare.....	154-163	88-92	53,377,500 00	3,654,500 00
✓ XVIII	Public Works.....	164-175	93-96	18,403,000 00	100,000 00
XIX	Reform Institutions.....	176-188	97-103	6,903,300 00	8,000 00
XX	Travel and Publicity.....	189-194	104-106	617,000 00	8,000 00
XXI	Miscellaneous.....	195-196	107	250,000 00	
				215,318,955 00	138,105,795 00

SUMMARY

To be Voted.....	\$215,318,955 00
Statutory.....	138,105,795 00
Total.....	<u>\$353,424,750 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1951

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	7,700,000	00	6,650,000	00
II	Attorney-General.....	8,088,500	00		
III	Education.....	56,186,000	00		
IV	Health.....	33,398,950	00		
V	Highways.....	39,343,000	00	46,657,000	00
VI	Insurance.....	113,000	00		
VII	Labour.....	1,068,000	00	6,000,000	00
VIII	Lands and Forests.....	10,215,000	00	4,900,000	00
IX	Lieutenant-Governor.....	14,500	00		
X	Mines.....	866,500	00		
XI	Municipal Affairs.....	4,761,000	00		
XII	Planning and Development.....	2,376,000	00		
XIII	Prime Minister.....	96,000	00		
XIV	Provincial Auditor.....	219,000	00		
XV	Provincial Secretary.....	889,000	00	1,500,000	00
XVI	Provincial Treasurer.....	36,904,000	00	2,158,000	00
XVII	Public Welfare.....	24,717,000	00	32,315,000	00
XVIII	Public Works.....	3,503,000	00	15,000,000	00
XIX	Reform Institutions.....	6,911,300	00		
XX	Travel and Publicity.....	625,000	00		
XXI	Miscellaneous.....	100,000	00	150,000	00
		238,094,750	00	115,330,000	00

SUMMARY

Ordinary.....	\$238,094,750 00
Capital.....	115,330,000 00
Total.....	<u>\$353,424,750 00</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	503,890 00	8,000 00
		Branches:		
2		Agricultural and Horticultural Societies.....	710,600 00	
3		Agricultural Representative.....	799,460 00	
4		Co-operation and Markets.....	45,300 00	
5		Crops, Seeds and Weeds.....	143,805 00	
6		Dairy.....	228,300 00	
7		Farm Economics.....	77,485 00	
8		Farm Labour Service.....	82,500 00	
9		Fruit.....	253,760 00	
10		Live Stock.....	549,395 00	
11		Milk Control Board.....	81,810 00	
12		Northern Ontario.....	700,000 00	
13		Statistics and Publications.....	76,630 00	
14		Women's Institute Branch and Home Economics Service.....	207,600 00	
15		Demonstration Farm, New Liskeard.....	24,070 00	
16		Horticultural Experiment Station, Vineland.....	158,460 00	
17		Kemptville Agricultural School.....	202,795 00	
18		Ontario Agricultural College, Guelph.....	2,148,740 00	
19		Ontario Veterinary College, Guelph.....	625,000 00	
20		Western Ontario Experimental Farm, Ridgetown.....	72,400 00	
			7,692,000 00	8,000 00
		MAIN OFFICE		
1				
	1	Salaries.....	66,840 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent..... 59,740 00		
		Temporary..... 7,100 00		
	2	Travelling Expenses.....	6,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 2,000 00		
		Stationery, printing..... 1,000 00		
		Telephone, telegraph..... 850 00		
		Miscellaneous..... 75 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing re- ports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bur- saries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, sup- plies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	100,000 00	
	5	Administration and enforcement of Corn Borer Con- trol under The Plant Diseases Act.....	7,000 00	
	6	Inspection of Apiaries; services, travelling and other expenses.....	15,000 00	
	7	Removal expenses of officials in the Public Service..	2,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	8	Grants.....	73,950 00	
		City of Toronto re horse stables in Exhibition Park (1933-1952).....\$ 25,800 00		
		Grants occasioned by Unassessable Crown Lands..... 2,650 00		
		Ontario Agricultural Council..... 500 00		
		Ontario Farm Radio Forum..... 2,000 00		
		Ontario Food Council..... 2,000 00		
		Ontario Society for the Prevention of Cruelty to Animals..... 1,000 00		
		Royal Winter Fair for Prizes..... 40,000 00		
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	2,000 00	
	10	Cost of living bonus.....	225,000 00	
	11	Unemployment Insurance stamps.....	2,000 00	
			503,890 00	8,000 00
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	22,100 00	
		Permanent.....\$ 20,460 00		
		Temporary..... 1,640 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 250 00		
		Stationery, printing..... 2,900 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
	4	Judges' services, travelling and other expenses....	4,000 00	
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	13,500 00	
	7	Grants to Agricultural Societies.....	194,600 00	
		Grants under section 24, subsection 1 (a) to (d), inclusive, Agricultural Societies' Act.....\$ 80,000 00		
		Grants to Agricultural Societies—Commercial Production Features..... 20,000 00		
		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..... 9,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
		Special grants under section 25, Agricultural Societies' Act.....	\$ 6,000 00	
		Special grants to 100-year old Agricultural Societies.....	4,000 00	
		Grants to Agricultural Societies notwithstanding provision of Agricultural Societies' Act.....	600 00	
		Exhibition Associations for Capital Improvement.....	75,000 00	
	8	Grants under Horticultural Societies' Act.....	15,000 00	
	9	Grants re Plowing Matches.....	7,700 00	
		Special Prizes, International Plowing Match.....	\$ 700 00	
		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	7,000 00	
	10	Grants under The Community Centres Act.....	425,000 00	
	11	Sundry Grants.....	16,700 00	
		Ontario Association of Agricultural Societies.....	\$ 300 00	
		Ontario Horticultural Association.....	150 00	
		Ontario Plowmen's Association.....	250 00	
		Ottawa Winter Fair.....	15,000 00	
		Walkerton Agricultural Society Christmas Fair.....	1,000 00	
			710,600 00	
3		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	36,260 00	
		Permanent.....	\$ 33,380 00	
		Temporary.....	2,880 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,500 00	
		Books, magazines, papers.....	\$ 175 00	
		Freight, express, cartage.....	250 00	
		Equipment.....	1,225 00	
		Stationery, printing.....	1,750 00	
		Telegraph, telephone.....	1,000 00	
		Miscellaneous.....	100 00	
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	586,900 00	
		Salaries:		
		Permanent.....	\$ 295,680 00	
		Temporary.....	76,220 00	
		Expenses.....	215,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
	5	County Agricultural Committees, travelling and other expenses.....	10,000 00	
	6	Promotion of Junior Farmer Work.....	100,000 00	
	7	Grants.....	55,800 00	
		Grant to Canadian Council on Boys' and Girls' Club work.....\$ 3,300 00		
		Grant to Junior Farmers' Association of Ontario.....2,500 00		
		Grants and expenses in connection with Soil Improvement and Land Use Projects.....50,000 00		
			799,460 00	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	22,300 00	
		Permanent.....\$ 19,560 00		
		Temporary.....2,740 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....25 00		
		Equipment.....200 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the ad- ministration, inspection, organization and develop- ment under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	17,500 00	
			45,300 00	
5		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	29,430 00	
		Permanent.....\$ 25,750 00		
		Temporary.....3,680 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,125 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....200 00		
		Equipment.....100 00		
		Stationery, printing.....1,800 00		
		Telegraph, telephone.....800 00		
		Miscellaneous.....200 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
5		CROPS, SEEDS AND WEEDS BRANCH—Continued	\$ c.	\$ c.
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	62,000 00	
		Subventions:		
	5	Seed Cleaning plants.....	6,000 00	
	6	Freight on agricultural lime.....	25,000 00	
	7	Grants.....	12,250 00	
		County Crop Improvement Associations and District Seed Growers' Associations.....	\$ 11,500 00	
		Ontario Crop Improvement Association.....	750 00	
			143,805 00	
6		DAIRY BRANCH		
	1	Salaries.....	17,470 00	
		Permanent.....	\$ 17,370 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	85 00	
		Equipment.....	25 00	
		Stationery, printing.....	745 00	
		Telegraph, telephone.....	115 00	
		Miscellaneous.....	5 00	
	4	Dairy Instruction, Inspection.....	156,830 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$ 67,200 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	34,185 00	
		Temporary.....	24,115 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	29,830 00	
		Temporary.....	1,500 00	
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
	6	Grants.....	600 00	
		Central Ontario Cheesemakers' Association.....	\$ 200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued Dairymen's Association of Western Ontario.....\$ 200 00 Eastern Ontario Cheesemakers' Association..... 200 00	\$ c.	\$ c.
			228,300 00	
7		FARM ECONOMICS BRANCH		
	1	Salaries..... Permanent.....\$ 24,880 00 Temporary..... 16,105 00	40,985 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance..... Books, magazines, papers.....\$ 50 00 Freight, express, cartage..... 10 00 Equipment..... 1,500 00 Stationery, printing..... 1,000 00 Telegraph, telephone..... 200 00 Miscellaneous..... 740 00	3,500 00	
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	23,000 00	
			77,485 00	
8		FARM LABOUR SERVICE BRANCH		
	1	Salaries..... Permanent.....\$ 30,690 00 Temporary..... 4,800 00	35,490 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance..... Stationery, printing.....\$ 1,000 00 Telegraph, telephone, postage..... 875 00 Equipment..... 500 00 Miscellaneous..... 500 00	2,875 00	
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour; and services and expenses of staff for the supervision of Ontario Farm Labour Service Camps; and Transportation and expenses of emergency harvesting labour; expenses within the Province in connection with the placement of Displaced Persons and other groups of workers; expenses of emergency hospital, medical treatment and other expenses incidental to accidents or illnesses suffered by any worker recruited; and such other expenses in connection with farm labour as may be directed by the Minister of Agriculture.....	36,135 00	
			82,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
9		FRUIT BRANCH	\$	c.
	1	Salaries.....	79,810	00
		Permanent.....\$ 59,710	00	
		Temporary.....20,100	00	
	2	Travelling expenses.....	9,000	00
	3	Maintenance.....	7,500	00
		Books, magazines, papers.....\$ 90	00	
		Freight, express, cartage.....75	00	
		Equipment.....1,300	00	
		Stationery, printing.....5,000	00	
		Telegraph, telephone.....900	00	
		Miscellaneous.....135	00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	157,150	00
	5	Grants.....	300	00
		Entomological Society of Ontario.....\$ 300	00	
10			253,760	00
		LIVE STOCK BRANCH		
	1	Salaries.....	112,850	00
		Permanent.....\$ 32,415	00	
		Temporary.....80,435	00	
	2	Travelling expenses.....	36,300	00
	3	Maintenance.....	3,500	00
		Books, magazines, papers.....\$ 70	00	
		Freight, express, cartage.....30	00	
		Equipment.....1,600	00	
		Stationery, printing.....1,500	00	
		Telegraph, telephone.....250	00	
		Miscellaneous.....50	00	
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	269,195	00
	5	Expenses in connection with T.B. testing work....	75,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Act and! the payment of premiums for Pure Bred Stallions.....	18,000	00
	7	Grants.....	34,550	00
		Canadian Hunter, Saddle and Light Horse Improvement Society.....\$ 500	00	
		Ontario Beef Cattle Producers' Association.....2,000	00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
		Ontario Cattle Breeders' Association.. 500 00		
		Ontario Horse Breeders' Association.. 500 00		
		Ontario Poultry Breeders' Association.. 400 00		
		Ontario Sheep Breeders' Association.. 500 00		
		Ontario Swine Breeders' Association.. 500 00		
		Ontario Turkey Association..... 400 00		
		Poultry Industry Committee..... 3,000 00		
		Prince of Wales Prize..... 250 00		
		Ontario Beef Cattle Improvement Association..... 1,000 00		
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of the Warble Fly Control Act and Regulations thereunder..... 25,000 00		
			549,395 00	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	24,450 00	
		Permanent..... \$ 22,710 00		
		Temporary..... 1,740 00		
	2	Allowances to Members of the Board.....	3,000 00	
	3	Travelling expenses.....	8,500 00	
	4	Maintenance.....	2,000 00	
		Books, magazines, papers..... \$ 40 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 250 00		
		Stationery, printing..... 1,450 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.....	43,860 00	
		Services and expenses..... \$ 21,800 00		
		Milk Test Checking:		
		Salaries:		
		Permanent..... 22,060 00		
			81,810 00	
12		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	24,220 00	
		Permanent..... \$ 5,740 00		
		Temporary..... 18,480 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	670,280 00	
	4	Equipment and contingencies.....	500 00	
			700,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51		
			Ordinary Expenditure		
			To be Voted	Statutory	
13		STATISTICS AND PUBLICATIONS BRANCH	\$	c.	\$ c.
	1	Salaries.....	23,980	00	
		Permanent.....\$ 18,440 00			
		Temporary.....5,540 00			
	2	Travelling expenses.....	750	00	
	3	Maintenance.....	1,900	00	
		Books, magazines, papers.....\$ 15 00			
		Freight, express, cartage.....35 00			
		Equipment.....1,000 00			
		Stationery, printing.....550 00			
		Telegraph, telephone.....150 00			
		Miscellaneous.....150 00			
		4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000	00
14			76,630	00	
		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE			
	1	Salaries.....	113,270	00	
		Permanent.....\$ 71,270 00			
		Temporary.....42,000 00			
	2	Travelling expenses.....	7,400	00	
	3	Maintenance.....	3,430	00	
		Books, magazines, papers.....\$ 150 00			
		Freight, express, cartage.....120 00			
		Equipment.....1,000 00			
		Stationery, printing.....1,850 00			
		Telegraph, telephone.....260 00			
		Miscellaneous.....50 00			
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council..	81,000	00	
	5	Gratuity—(Miss G. A. Gray, Years of Service, 1905 to 1945)	2,500	00	
		207,600	00		
15		DEMONSTRATION FARM, NEW LISKEARD			
	1	Salaries.....	5,820	00	
		Permanent.....\$ 5,820 00			
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,500	00	
	3	Repairs and alterations.....	750	00	
		24,070	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
16		HORTICULTURAL EXPERIMENT STATION, VINELAND	\$ c.	\$ c.
	1	Salaries.....	76,960 00	
		Permanent.....\$ 60,360 00		
		Temporary.....16,600 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	45,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,000 00	
		Horticultural Products Laboratory		
	5	Salaries.....	18,000 00	
		Permanent.....\$ 15,000 00		
		Temporary.....3,000 00		
	6	Travelling expenses.....	1,000 00	
	7	Maintenance.....	7,000 00	
			158,460 00	
17		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	21,870 00	
		Permanent.....\$ 18,930 00		
		Temporary.....2,940 00		
	2	Expenses.....	45,000 00	
	3	Repairs and alterations.....	10,000 00	
			76,870 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	125,925 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....\$ 8,840 00		
		Temporary.....1,000 00		
		Expenses.....28,500 00		
			\$ 38,340 00	
		Apiculture Division		
		Expenses.....\$ 200 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$	4,000 00
		Temporary.....		3,380 00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....		3,750 00
			\$	11,130 00
		Dairy Division		
		Salaries:		
		Permanent.....	\$	7,380 00
		Temporary.....		500 00
		Maintenance, equipment, travelling and other expenses.....		5,500 00
			\$	13,380 00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$	2,640 00
		Temporary.....		2,000 00
		Expenses.....		2,710 00
			\$	7,350 00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$	4,000 00
		Temporary.....		6,780 00
		Expenses.....		7,000 00
			\$	17,780 00
		Home Economics Division		
		Salaries:		
		Permanent.....	\$	3,150 00
		Temporary.....		4,190 00
		Expenses.....		2,100 00
			\$	9,440 00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$	10,420 00
		Temporary.....		625 00
		Expenses.....		4,970 00
			\$	16,015 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL —Continued	\$ c.	\$ c.
		Poultry Division		
		Salaries:		
		Permanent.....\$ 5,940 00		
		Expenses.....6,350 00		
		\$ 12,290 00		
			125,925 00	
			202,795 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	182,175 00	
		Permanent.....\$ 143,325 00		
		Temporary.....38,850 00		
	2	Expenses.....	583,240 00	
		Wages—Casual labour.....\$ 78,000 00		
		Temporary assistance, including extra lecturers.....6,000 00		
		Contingencies, including expenses of Short Courses.....12,000 00		
		Travelling expenses.....6,000 00		
		Library.....4,500 00		
		Provisions, laundry, engine room, supplies, fuel and light.....375,000 00		
		Furniture, furnishings, equipment and temporary accommodation.....20,000 00		
		Student labour.....12,000 00		
		Telephone service, rent, etc.....7,000 00		
		Scholarships.....240 00		
		Students' teams, judging at exhibitions.....1,000 00		
		Special Research Work in different divisions.....7,000 00		
		Purchase and maintenance of automobiles, trucks and tractors.....10,000 00		
		Maintenance and repairs.....44,500 00		
			765,415 00	
		All Divisions		
	3	Salaries.....	869,925 00	
		Permanent.....\$ 662,570 00		
		Temporary.....207,355 00		
	4	Expenses.....	513,400 00	
			1,383,325 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Agricultural Economics	\$	c.
		Salaries:		
		Permanent.....\$ 24,530 00		
		Temporary.....6,015 00		
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....8,000 00		
		\$ 38,545 00		
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....\$ 42,740 00		
		Temporary.....14,150 00		
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work.....22,000 00		
		\$ 78,890 00		
		Department of Animal Husbandry		
		Salaries:		
		Permanent.....\$ 79,440 00		
		Temporary.....6,040 00		
		Wages, temporary help.....10,000 00		
		Expenses:		
		Permanent Improvements.....7,000 00		
		Purchase and maintenance of live stock.....27,000 00		
		Extension, demonstration and re- search work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....6,000 00		
		Supplies, equipment and contingencies.....9,600 00		
		\$ 145,080 00		
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....\$ 21,500 00		
		Temporary.....5,040 00		
		Expenses:		
		Research, services, supplies, equipment purchase and maintenance of small animals, contingencies.....25,000 00		
		\$ 51,540 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Apiculture		
		Salaries:		
		Permanent.....\$ 15,360 00		
		Temporary.....7,040 00		
		Expenses:		
		Research, services, supplies, buildings, equipment and contingencies....6,500 00		
		Pelee Island Queen Rearing.....2,500 00		
		\$ 31,400 00		
		Department of Bacteriology		
		Salaries:		
		Permanent.....\$ 44,180 00		
		Temporary.....13,470 00		
		Expenses:		
		Research, supplies, expenses and equipment.....13,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....6,000 00		
		\$ 76,650 00		
		Department of Botany		
		Salaries:		
		Permanent.....\$ 37,310 00		
		Temporary.....12,780 00		
		Expenses:		
		Research, supplies, expenses and equipment.....9,000 00		
		\$ 59,090 00		
		Department of Chemistry		
		Salaries:		
		Permanent.....\$ 33,420 00		
		Temporary.....15,700 00		
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....12,000 00		
		\$ 61,120 00		
		Department of Dairying		
		Salaries:		
		Permanent.....\$ 24,020 00		
		Temporary.....3,550 00		
		Wages, temporary help, and Instructors in Dairy School.....3,000 00		
		Expenses:		
		Research, purchase, hauling and manufacturing milk.....30,000 00		
		Supplies, equipment, machinery, repairs and contingencies.....9,800 00		
		\$ 70,370 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of English		\$
		Salaries:		c.
		Permanent.....	\$ 26,750	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment...	2,000	00
			\$ 28,850	00
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 26,590	00
		Temporary.....	21,950	00
		Expenses:		
		Supplies, expenses and equipment...	13,000	00
		Research, investigations, extension services, supplies, travelling and other expenses.....	6,000	00
			\$ 67,540	00
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$ 50,670	00
		Temporary.....	18,020	00
		Wages, temporary help.....	2,800	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	18,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....	5,000	00
			\$ 94,490	00
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$ 51,870	00
		Temporary.....	23,380	00
		Wages, temporary help.....	6,000	00
		Expenses:		
		Permanent improvements.....	5,000	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	13,500	00
		Research, extension work in vegetable growing, services and expenses.....	11,500	00
			\$ 111,250	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Physics		
		Salaries:		
		Permanent.....	\$ 11,690	00
		Temporary.....	12,070	00
		Expenses:		
		Supplies, services, travelling expenses and equipment.....	4,000	00
			\$ 27,760	00
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$ 8,400	00
		Temporary.....	1,440	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies....	3,000	00
			\$ 12,840	00
		Department of Poultry		
		Salaries:		
		Permanent.....	\$ 63,890	00
		Temporary.....	12,310	00
		Wages, temporary help.....	5,000	00
		Expenses:		
		Permanent Improvements.....	5,000	00
		Experiments and feeds.....	14,500	00
		Research, poultry extension work, travelling expenses, services, supplies and equipment.....	10,000	00
		Supplies, equipment, purchase and maintenance of horses, contingen- cies.....	4,000	00
		Turkey Research Station.....	14,000	00
		Ontario Breeding Station Policy.....	75,000	00
			\$ 203,700	00
		Department of Public Relations		
		Salaries:		
		Permanent.....	\$ 24,000	00
		Temporary.....	10,790	00
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....	32,500	00
			\$ 67,290	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Department of Soils		
		Salaries:		
		Permanent.....\$ 43,140 00		
		Temporary.....20,650 00		
		Expenses:		
		Research surveys, supplies, expenses and equipment.....38,000 00		
		\$ 101,790 00		
		Department of Home Economics		
		MacDonald Institute		
		Salaries:		
		Permanent.....\$ 30,570 00		
		Temporary.....2,860 00		
		Expenses:		
		Services, supplies, expenses and equip- ment.....19,000 00		
		\$ 52,430 00		
		Trent Institute		
		Salaries:		
		Permanent.....\$ 2,500 00		
		Expenses:		
		Supplies, expenses and equipment...100 00		
		Material and labour for bakery.....100 00		
		\$ 2,700 00		
			2,148,740 00	
19		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	272,100 00	
		Permanent.....\$ 226,500 00		
		Temporary.....45,600 00		
	2	Travelling expenses.....	12,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, light, water, printing, advertising and contingencies...	150,550 00	
	4	Scholarships and prizes.....	500 00	
	5	Research, investigation and extension work in con- nection with health of animals, services and equip- ment.....	52,650 00	
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Pro- gramme (Contagious Abortion, Bang's Disease)	98,000 00	
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
19	8	ONTARIO VETERINARY COLLEGE, GUELPH—Con'd.	\$ c.	\$ c.
		Kemptville Unit.....	11,400 00	
		Salaries.....\$ 5,500 00		
		Travelling expenses.....2,000 00		
		Maintenance.....3,500 00		
		Extension service.....400 00		
	9	Kingston Unit.....	7,100 00	
		Laboratory—Salaries.....\$ 4,500 00		
		Travelling expenses.....600 00		
		Maintenance.....2,000 00		
	10	Northern Ontario Unit.....	7,100 00	
		Salaries.....\$ 4,500 00		
		Travelling expenses.....600 00		
		Maintenance.....2,000 00		
	11	Disease Prevention:		
		Experimental Disease Station (Farm).....	11,800 00	
		Salaries.....\$ 4,000 00		
		Feed, equipment, supplies.....4,000 00		
		Maintenance.....800 00		
		Purchase of animals.....3,000 00		
			625,000 00	
20		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries—Permanent	31,900 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	28,000 00	
	3	Repairs and alterations.....	2,500 00	
	4	Agricultural School:		
		Salaries, travelling expenses, supplies and equipment.....	10,000 00	
			72,400 00	
			7,692,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
21	S	SUMMARY	\$ c.	\$ c.
		Fruit Branch.....	250,000 00	
21	1	Hydro-Electric Power Commission of Ontario		6,400,000 00 ✓
			250,000 00	6,400,000 00
S	S	FRUIT BRANCH		
		Loans in accordance with The Co-operative Marketing Loan Act.....	250,000 00	
S	S	HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		Bonus for Rural Primary and Secondary Lines (as required).....		6,400,000 00
			250,000 00	6,400,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
22		Main Office.....	473,000 00	8,000 00
23		Office of The Legislative Counsel.....	207,100 00	
24		Office of The Registrar of Regulations.....	80,900 00	
25		Supreme Court of Ontario.....	166,375 00	27,000 00
S		Allowances to County and District Judges.....		95,000 00
26		Office of The Shorthand Reporters, S.C.O.....	75,000 00	
27		Office of The Master of Titles.....	62,000 00	
28		Drainage Referees.....	2,700 00	
29		Office of The Auditor of Criminal Justice Accounts..	1,998,275 00	73,600 00
30		Office of The Public Trustee.....	314,100 00	
31		Office of The Official Guardian.....	131,350 00	
32		Office of The Accountant, S.C.O.....	27,700 00	
33		Office of The Fire Marshal.....	247,000 00	
34		Office of The Inspector of Legal Offices.....	223,700 00	40,000 00
35		Law Enforcement Branch— (Ontario Provincial Police).....	3,693,700 00	
36		Ontario Securities Commission.....	142,000 00	
			7,844,900 00	243,600 00
22		MAIN OFFICE		
	1	Salaries.....	100,000 00	
S		Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent.....\$ 85,000 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	8,000 00	
		Books, Papers, Magazines.....\$ 120 00		
		Freight, express, cartage.....30 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....1,850 00		
		Telegraph, telephone.....2,000 00		
		Miscellaneous.....3,000 00		
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law and Rules Revision Committee expenses.....	4,000 00	
	8	Cost of living bonus.....	325,000 00	
	9	Unemployment Insurance Stamps.....	1,000 00	
	10	Workmen's Compensation Board.....	1,000 00	
		Grants:		
	11	Conferences on improving laws.....	3,000 00	
	12	County Law Libraries.....	4,000 00	
		LAW LIBRARY		
	13	Books, reports, etc.....	1,500 00	
	14	Bookbinding, services and expenses.....	2,000 00	
			473,000 00	8,000 00
23		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	31,000 00	
		Permanent.....\$ 26,000 00		
		Temporary.....5,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
23		OFFICE OF THE LEGISLATIVE COUNSEL—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 150 00		
		Telegraph, telephone..... 50 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 500 00		
	4	Revision of Statutes.....	175,000 00	
			207,100 00	
24		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries.....	19,500 00	
		Permanent..... \$15,000 00		
		Temporary..... 4,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,300 00	
		Books, magazines, papers..... \$ 250 00		
		Stationery, printing..... 450 00		
		Miscellaneous..... 600 00		
	4	Consolidation of Regulations.....	60,000 00	
			80,900 00	
25		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		27,000 00
	1	Grant to Judges' Library.....	1,500 00	
	2	Salaries—Judges' Staff.....	25,500 00	
		Permanent..... \$20,000 00		
		Temporary..... 5,500 00		
		OFFICE OF THE MASTER		
	3	Salaries.....	40,000 00	
		Permanent..... \$ 38,000 00		
		Temporary..... 2,000 00		
		OFFICE OF THE REGISTRAR		
	4	Salaries.....	79,000 00	
		Permanent..... \$ 70,000 00		
		Temporary..... 9,000 00		
	5	Maintenance.....	14,875 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 150 00		
		Freight, express, cartage..... 25 00		
		Postage..... 700 00		
		Stationery, printing..... 5,500 00		
		Telegraph, telephone..... 700 00		
		Equipment, furnishings and miscel- laneous..... 7,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
25		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
	6	OFFICE OF THE TAXING OFFICER		
		Salaries:		
		Permanent.....	5,500 00	
			166,375 00	27,000 00
S		ALLOWANCES TO COUNTY AND DISTRICT JUDGES		
	S	(11, George VI, Chapter 21, Section 1, Subsection 1.).....		95,000 00
26		OFFICE OF THE SHORTHAND REPORTERS S.C.O.		
	1	Salaries including allowance in lieu of stationery...	57,000 00	
	2	Services reporting and travelling expenses.....	18,000 00	
			75,000 00	
27		OFFICE OF THE MASTER OF TITLES		
	1	Salaries.....	57,000 00	
		Permanent.....\$ 50,000 00		
		Temporary.....7,000 00		
	2	Maintenance.....	5,000 00	
		Stationery, printing.....\$ 2,500 00		
		Miscellaneous.....2,500 00		
			62,000 00	
28		DRAINAGE REFEREES		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
29		OFFICE OF THE AUDITOR OF CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	16,740 00	
		Permanent.....\$ 10,500 00		
		Temporary.....6,240 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Purchase and maintenance of equip- ment.....\$ 400 00		
		Stationery, printing.....400 00		
			18,040 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51 ^a	
			Ordinary Expenditure	
			To be Voted	Statutory
29		OFFICE OF THE AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Audit Office—Continued		
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	5	Salaries.....	60,000 00	
		Permanent..... \$55,000 00		
		Temporary..... 5,000 00		
	6	Maintenance.....	700 00	
		Books, magazines, papers..... \$ 250 00		
		Miscellaneous..... 450 00		
			60,700 00	
		Counties and Cities		
	7	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	675,000 00	
		Districts		
	8	Salaries.....	375,000 00	
		Permanent..... \$ 250,000 00		
		Temporary..... 125,000 00		
	9	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	500,000 00	
			875,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	10	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
	11	Compassionate allowance to family of the late Judge J. B. McKittrick, of the Family Court, District of Thunder Bay.....	1,035 00	
			21,035 00	
		Medico-Legal Branch		
	12	Salaries.....	1,500 00	
		Supervising Coroner		
	13	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
29		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Magistrates		
	14	Salaries.....	305,000 00	
		Permanent.....\$ 300,000 00		
		Temporary.....5,000 00		
	15	Travelling expenses and contingencies.....	40,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....		8,100 00
			345,000 00	8,100 00
S		Probation Offices		
	S	Salaries.....		60,000 00
		Permanent.....\$ 52,000 00		
		Temporary.....8,000 00		
	S	Travelling expenses.....		2,600 00
	S	Maintenance.....		900 00
		Stationery, printing.....\$ 500 00		
		Miscellaneous.....400 00		
				63,500 00
			1,998,275 00	73,600 00
30		OFFICE OF THE PUBLIC TRUSTEE		
	1	Salaries.....	233,000 00	
		Permanent.....\$ 200,000 00		
		Temporary.....33,000 00		
	2	Auditor's Fees.....	4,000 00	
	3	Maintenance.....	60,000 00	
	4	Cost of living bonus.....	17,000 00	
	5	Unemployment insurance stamps.....	100 00	
			314,100 00	
31		OFFICE OF THE OFFICIAL GUARDIAN		
	1	Salaries.....	77,500 00	
		Permanent.....\$ 70,000 00		
		Temporary.....7,500 00		
	2	Travelling expenses.....	2,500 00	
	3	Auditor's Fees.....	750 00	
	4	Maintenance.....	11,000 00	
	5	Services, expenses, witness fees, etc.....	5,000 00	
	6	Expenses—Agents Matrimonial Causes Act.....	12,000 00	
	7	Expenses—Special Services—Childrens' Aid Societies	17,500 00	
	8	Cost of living bonus.....	5,000 00	
	9	Unemployment insurance stamps.....	100 00	
			131,350 00	
32		OFFICE OF THE ACCOUNTANT SUPREME COURT OF ONTARIO		
	1	Salaries.....	20,000 00	
		Permanent.....\$ 17,000 00		
		Temporary.....3,000 00		
	2	Auditor's Fees.....	2,500 00	
	3	Maintenance.....	4,000 00	
	4	Cost of living bonus.....	1,100 00	
	5	Unemployment insurance stamps.....	100 00	
			27,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
33		OFFICE OF THE FIRE MARSHAL				
	1	Salaries.....	120,000	00		
		Permanent.....	\$104,000	00		
		Temporary.....	16,000	00		
	2	Travelling expenses.....	48,000	00		
	3	Maintenance.....	79,000	00		
		Books, magazines, papers.....	\$ 300	00		
		Services, analysis and auditing.....	500	00		
		Freight, express, cartage.....	250	00		
		Inspection of lightning rods.....	1,800	00		
		Purchase of equipment.....	1,850	00		
		Maintenance of equipment.....	800	00		
		No Smoking signs.....	950	00		
		Photographic supplies.....	1,200	00		
		Stationery, printing.....	4,050	00		
		Telegraph, telephone.....	1,800	00		
		Rent.....	3,000	00		
		Legal fees, witness fees.....	600	00		
		Services reporting and transcribing evidence.....	400	00		
		Maintenance re Fire Departments' Act, 1949.....	12,500	00		
		Re—Fire Training				
		Mobile Field Training:				
		Purchase of Apparatus.....	25,000	00		
		Purchase of equipment.....	7,000	00		
		Operating costs.....	12,000	00		
		Fire College Miscellaneous.....	5,000	00		
			247,000	00		
34		OFFICE OF THE INSPECTOR OF LEGAL OFFICES				
		Inspector's Office				
	1	Salaries.....	50,000	00		
		Permanent.....	\$45,000	00		
		Temporary.....	5,000	00		
	2	Fidelity Bonds.....	1,800	00		
	3	Travelling expenses.....	9,000	00		
	4	Maintenance.....	5,800	00		
		Stationery, printing.....	\$ 5,400	00		
		Telegraph, telephone.....	225	00		
		Freight, express, cartage.....	100	00		
		Maintenance of equipment.....	25	00		
		Miscellaneous.....	50	00		
			66,600	00		
	5	Judicial Officers in Districts				
		Office equipment, forms, stationery, printing and general maintenance.....	15,000	00		
	6	Local Masters of Titles and Registrars of Deeds Offices				
		Salaries:				
		Permanent.....	100,000	00		
	7	Expenses.....	1,800	00		
	8	Forms, copying and contingencies.....	20,000	00		
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300	00		
			122,100	00		
		Sheriffs and Local Registrars				
		Supreme Court of Ontario				
	10	Supplementing Incomes.....	10,000	00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
35		OFFICE OF THE INSPECTOR OF LEGAL OFFICES —Continued County and District Judges	\$ c.	\$ c.
	11	County Judges—Travelling expenses attending Division Courts.....	10,000 00	
	S	Allowances to Judges under Section 1—Sub-Section 2 of The County Judges Amendment Act, 1947....		40,000 00
			10,000 00	40,000 00
			223,700 00	40,000 00
35		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries.....	2,360,000 00	
		Permanent.....\$ 2,100,000 00		
		Temporary.....235,000 00		
		Service Badge Allowance.....25,000 00		
	2	Travelling expenses.....	660,000 00	
	3	Maintenance.....	493,700 00	
		Stationery, printing.....\$ 45,000 00		
		Telegraph, telephone.....25,000 00		
		Books, magazines, papers.....200 00		
		Insurance.....25,000 00		
		Freight, express, cartage.....5,000 00		
		Purchase of equipment:		
		Furniture and Office equipment.....40,000 00		
		Uniforms and equipment.....110,000 00		
		Motor Cars.....124,000 00		
		Motor car equipment.....21,000 00		
		Rentals.....45,000 00		
		Services (temporary).....500 00		
		Workmen's Compensation Board..8,000 00		
		District office maintenance.....35,000 00		
		Miscellaneous.....10,000 00		
	4	Ontario Police College.....	55,000 00	
	5	Radio Communicating System.....	115,000 00	
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 3rd, 1946, to police Rainbow Bridge area.....	10,000 00	
			3,693,700 00	
36		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	118,000 00	
		Permanent.....\$ 115,000 00		
		Temporary.....3,000 00		
	2	Services, expenses, valuations, investigations and miscellaneous services.....	4,000 00	
	3	Travelling expenses.....	8,000 00	
	4	Maintenance.....	7,000 00	
		Books, magazines, papers.....\$ 300 00		
		Freight, express, cartage.....50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....2,000 00		
		Stationery, printing.....3,750 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....150 00		
	5	Preparation, printing and distribution of statistical information.....	5,000 00	
			142,000 00	
			7,844,900 00	243,600 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
37		Main Office and General Departmental Expenses...	498,000	00		
		Branches:				
38		Public and Separate Schools Branch.....	940,200	00		
39		High Schools and Collegiate Institutes Branch...	130,000	00		
40		Vocational Education Branch.....	1,118,500	00		
41		Training Schools Branch.....	715,600	00		
42		Special Services.....	942,200	00		
43		Departmental Examinations Branch.....	388,900	00		
44		Public Libraries Branch.....	58,000	00		
45		Legislative Library.....	24,400	00		
46		Public Records and Archives.....	21,400	00		
47		Text-Books Branch.....	98,700	00		
48		Ontario School for the Blind, Brantford.....	174,900	00		
49		Ontario School for the Deaf, Belleville.....	349,500	00		
50		Scholarships, Bursaries, etc.....	215,000	00	11,000	00
51		Legislative Grants, etc.....	43,112,000	00		
52		Miscellaneous Grants.....	159,700	00		
53		Grants to Provincial and other Universities, etc..	4,316,000	00	507,000	00
54		Teachers' Superannuation, etc.....	5,000	00	2,400,000	00
			53,268,000	00	2,918,000	00
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES				
		Main Office				
	1	Salaries.....	175,000	00		
	2	Travelling expenses.....	4,000	00		
	3	Maintenance.....	12,000	00		
		General Departmental Expenses				
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	3,500	00		
	5	Consolidation and revision of Acts, Regulations, etc.	3,500	00		
	6	Cost of living bonus for Department.....	162,500	00		
	7	Departmental publications, pamphlets for the use of schools, etc.....	40,000	00		
	8	Exhibits—services, expenses, etc.....	6,500	00		
	9	Litigation, legal services, etc.....	3,000	00		
	10	Maintenance.....	20,000	00		
	11	Moving expenses of Departmental officials.....	3,500	00		
	12	Revision of courses—services, travelling expenses, etc.	7,500	00		
	13	Royal Commission on Education.....	50,000	00		
		Counsel fees..... \$ 1,000 00				
		Honoraria..... 15,000 00				
		Office supplies..... 2,500 00				
		Salaries..... 23,500 00				
		Travelling expenses..... 6,000 00				
		Miscellaneous..... 2,000 00				
	14	Travelling expenses.....	3,500	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued	\$ c.	\$ c.
	15	Unemployment insurance stamps.....	1,500 00	
	16	Unforeseen and unprovided.....	2,000 00	
			498,000 00	
38		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	52,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	3,000 00	
	4	Experimental elementary school buildings—services, materials and expenses for construction and equip- ment in part, etc.....	15,000 00	
			77,500 00	
		Inspection of Elementary Schools		
	5	Salaries.....	613,000 00	
	6	Travelling and office expenses.....	220,000 00	
	7	Inspection of Indian Schools—services and travel- ling expenses.....	2,200 00	
			835,200 00	
		Railway School Cars		
	8	Salaries.....	19,000 00	
	9	Travelling expenses.....	500 00	
	10	Maintenance.....	8,000 00	
			27,500 00	
			940,200 00	
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	101,000 00	
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	6,000 00	
			130,000 00	
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	87,000 00	
	2	Travelling expenses.....	17,000 00	
	3	Maintenance.....	2,500 00	
			106,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATIONAL BRANCH—Continued	\$	c.
		Trade Schools		
	4	Salaries.....	6,000	00
	5	Travelling expenses.....	1,000	00
	6	Maintenance.....	500	00
			7,500	00
		Technical Institutes		
	7	Salaries.....	567,500	00
	8	Travelling expenses.....	5,500	00
	9	Maintenance.....	203,000	00
	10	Purchase of equipment.....	62,500	00
			838,500	00
		Provincial Institute of Mining, Haileybury		
		Salaries.....	\$ 23,500	00
		Travelling expenses.....	800	00
		Maintenance.....	5,000	00
		Purchase of equipment.....	2,500	00
			\$ 31,800	00
		Provincial Institute of Textiles, Hamilton		
		Salaries.....	\$ 38,000	00
		Travelling expenses.....	700	00
		Maintenance.....	8,000	00
		Purchase of equipment.....	5,000	00
			\$ 51,700	00
		Lakehead Technical Institute, Port Arthur		
		Salaries.....	\$ 41,000	00
		Travelling expenses.....	1,000	00
		Maintenance.....	10,000	00
		Purchase of equipment.....	5,000	00
			\$ 57,000	00
		Ryerson Institute of Technology, Toronto		
		Salaries.....	\$ 465,000	00
		Travelling expenses.....	3,000	00
		Maintenance.....	180,000	00
		Purchase of equipment.....	50,000	00
			\$ 698,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATION BRANCH—Continued		
		Provincial Training Projects		
	11	Training apprentices, etc.—salaries, expenses, etc. . .	166,000 00	
			1,118,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries	11,500 00	
	2	Travelling expenses	1,800 00	
	3	Maintenance	2,000 00	
	4	Emergency Training Programme— services, expenses, etc.	20,000 00	
			35,300 00	
		Normal Schools		
	5	Salaries	393,000 00	
	6	Travelling expenses	7,000 00	
	7	Maintenance	58,100 00	
	8	Practice teaching expenses	184,000 00	
	9	Medical examination expenses	12,000 00	
	10	Students' board and travelling expenses	26,200 00	
			680,300 00	
		Hamilton Normal School		
		Salaries \$ 50,000 00		
		Travelling expenses 900 00		
		Maintenance 7,500 00		
		Practice teaching expenses 22,000 00		
		Medical examination expenses 1,500 00		
		\$ 81,900 00		
		London Normal School		
		Salaries \$ 51,000 00		
		Travelling expenses 1,000 00		
		Maintenance 8,000 00		
		Practice teaching expenses 25,000 00		
		Medical examination expenses 1,700 00		
		\$ 86,700 00		
		North Bay Normal School		
		Salaries \$ 43,000 00		
		Travelling expenses 800 00		
		Maintenance 6,500 00		
		Practice teaching expenses 15,000 00		
		Medical examination expenses 1,000 00		
		Students' travelling expenses 1,200 00		
		\$ 67,500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$ c.	\$ c.
		Ottawa Normal School		
		Salaries.....\$ 46,000 00		
		Travelling expenses..... 900 00		
		Maintenance..... 9,000 00		
		Practice teaching expenses..... 17,000 00		
		Medical examination expenses..... 1,100 00		
		\$ 74,000 00		
		Peterborough Normal School		
		Salaries.....\$ 38,000 00		
		Travelling expenses..... 600 00		
		Maintenance..... 6,500 00		
		Practice teaching expenses..... 15,000 00		
		Medical examination expenses..... 1,000 00		
		\$ 61,100 00		
		Stratford Normal School		
		Salaries.....\$ 38,000 00		
		Travelling expenses..... 900 00		
		Maintenance..... 6,500 00		
		Practice teaching expenses..... 15,000 00		
		Medical examination expenses..... 1,000 00		
		\$ 61,400 00		
		Toronto Normal School		
		Salaries.....\$ 88,000 00		
		Travelling expenses..... 1,400 00		
		Maintenance..... 12,000 00		
		Practice teaching expenses..... 57,000 00		
		Medical examination expenses..... 3,500 00		
		\$ 161,900 00		
		University of Ottawa Normal School		
		Salaries.....\$ 39,000 00		
		Travelling expenses..... 500 00		
		Maintenance..... 2,100 00		
		Practice teaching expenses..... 18,000 00		
		Medical examination expenses..... 1,200 00		
		Students' board and travelling expenses 25,000 00		
		\$ 85,800 00		
			715,600 00	
42		SPECIAL SERVICES		
		Art		
	1	Salaries.....	6,500 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,500 00	
	4	Grant to Toronto Board of Education for Experimental Art Centre.....	10,000 00	
	5	Operation of Art Classes—services, maintenance, etc.	1,000 00	
			21,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Audio-Visual Education		
	6	Salaries.....	21,500 00	
	7	Travelling expenses.....	1,000 00	
	8	Radio broadcasts, etc.....	19,000 00	
	9	Films—purchase, repair, etc.....	70,000 00	
	10	Maintenance.....	5,000 00	
			116,500 00	
		Auxiliary Education		
	11	Salaries.....	19,000 00	
	12	Travelling expenses.....	4,800 00	
	13	Maintenance.....	3,000 00	
	14	Text-books for pupils with defective sight.....	2,500 00	
	15	Educational services for the handicapped for whom no other provision can be made.....	22,000 00	
	16	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	10,000 00	
			61,300 00	
		Community Programmes		
	17	Salaries.....	156,000 00	
	18	Travelling expenses.....	16,000 00	
	19	Maintenance.....	12,000 00	
	20	Travelling and office expenses of District Officers.....	20,000 00	
	21	Radio and visual aids—services, expenses, etc.....	8,000 00	
	22	Publications, text-books, etc.....	6,500 00	
	23	Publicity, etc.....	1,000 00	
	24	Training Courses and Conferences, etc.—services, travelling expenses, etc.....	25,000 00	
	25	Training in Citizenship for adults—services, expenses, etc.....	65,000 00	
	26	Home Weaving—development expenses.....	1,000 00	
			310,500 00	
		Correspondence Courses		
	27	Salaries.....	90,000 00	
	28	Travelling expenses.....	200 00	
	29	Maintenance.....	10,000 00	
			100,200 00	
		Guidance		
	30	Salaries.....	21,000 00	
	31	Travelling expenses.....	6,500 00	
	32	Maintenance.....	1,600 00	
	33	Guidance aids for schools.....	6,000 00	
			35,100 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Music		
	34	Salaries.....	16,000 00	
	35	Travelling expenses.....	4,500 00	
	36	Maintenance.....	1,600 00	
	37	Concert tours and music scholarships.....	10,000 00	
			32,100 00	
		Physical and Health Education, etc.		
	38	Salaries.....	31,000 00	
	39	Travelling expenses.....	5,000 00	
	40	Maintenance.....	5,500 00	
	41	Training Courses—services, travelling expenses, etc.	3,000 00	
			44,500 00	
		Summer Camps		
	42	Salaries.....	9,500 00	
	43	Travelling expenses.....	2,500 00	
	44	Camps—development and maintenance.....	30,000 00	
	45	Operation of Camps—services, supplies, etc.....	50,000 00	
			92,000 00	
		Summer Courses for Teachers		
	46	Services, expenses, etc.....	129,000 00	
			942,200 00	
43		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.....	87,000 00	
	2	Travelling expenses.....	400 00	
	3	Maintenance.....	28,500 00	
	4	Departmental Examinations.....	273,000 00	
		Services..... \$ 203,000 00		
		Travelling expenses..... 14,000 00		
		Clerical Assistants..... 56,000 00		
			388,900 00	
44		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	11,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,000 00	
	4	Ontario Library Review—publishing and distribution.....	6,000 00	
	5	Library Institutes—travelling expenses of experts and delegates.....	1,500 00	
	6	Library Training Schools—rental, allowances to librarians in lieu of travelling and living expenses, etc.....	2,000 00	
			25,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
44		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
		Travelling Libraries		
	7	Salaries.....	15,000 00	
	8	Travelling expenses.....	500 00	
	9	Maintenance.....	17,500 00	
			33,000 00	
			58,000 00	
45		LEGISLATIVE LIBRARY		
	1	Salaries.....	16,000 00	
	2	Travelling expenses.....	400 00	
	3	Maintenance.....	8,000 00	
			24,400 00	
46		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	18,000 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	900 00	
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000 00	
			21,400 00	
47		TEXT-BOOKS BRANCH		
	1	Salaries.....	8,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	500 00	
	4	Services, etc., of selection committees.....	4,000 00	
	5	Publishing and printing expenses, etc.....	1,000 00	
	6	Subventions and subsidies to publishers to supple- ment retail prices of text-books.....	85,000 00	
			98,700 00	
48		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	114,000 00	
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	60,000 00	
			174,900 00	
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	217,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	130,000 00	
			349,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
50		SCHOLARSHIPS, BURSARIES, ETC.	\$ c.	\$ c.
	1	Provincial and Dominion-Provincial bursaries for students in attendance at universities or other educational institutions.....	200,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10).....		6,000 00
	2	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000 00	
			215,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	41,200,000 00	
		Elementary Schools.....\$27,000,000 00		
		Secondary Schools.....14,200,000 00		
	2	Special Legislative Grants.....	300,000 00	
		Elementary Schools:		
		Agriculture.....\$ 30,000 00		
		Auxiliary Classes.....120,000 00		
		Industrial Arts and Crafts, General Shop and Home Economics....130,000 00		
		Kindergarten Classes.....20,000 00		
	3	Special Legislative Grants.....	570,000 00	
		Secondary Schools:		
		Agriculture.....\$ 100,000 00		
		Auxiliary Classes.....20,000 00		
		General Shop and Home Economics120,000 00		
		Night Schools.....330,000 00		
	4	Cost of education of non-resident pupils, etc.....	350,000 00	
		Elementary Schools.....\$ 40,000 00		
		Secondary Schools.....310,000 00		
	5	Public Libraries.....	425,000 00	
	6	Physical Fitness and Recreation.....	267,000 00	
		Community Programmes.....\$ 225,000 00		
		Non-profit camps.....27,000 00		
		Recreational activities of organizations not otherwise provided for..15,000 00		
			43,112,000 00	
52		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	159,700 00	
		Art Gallery of Toronto.....\$ 6,000 00		
		Associated High School Boards of the Province of Ontario.....250 00		
		Association Canadienne-Francaise d'Education d'Ontario.....1,600 00		
		Boy Scouts Association.....7,500 00		
		Canadian Association for Adult Education.....5,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
52		MISCELLANEOUS GRANTS—Continued	\$ c.	\$ c.
		Canadian Bureau for the Advancement of Music.....	1,000 00	
		Canadian Education Association.....	8,500 00	
		Canadian Library Association.....	2,000 00	
		Canadian Mathematical Congress....	1,000 00	
		Canadian National Institute for the Blind.....	60,000 00	
		Frontier College.....	5,000 00	
		Institut Canadienne-Francais d'Ottawa	200 00	
		League of the Empire—expenses in connection therewith.....	400 00	
		National Society of the Deaf and Hard of Hearing.....	12,000 00	
		Ontario Educational Association.....	5,000 00	
		Ontario Federation of Home and School Associations.....	3,000 00	
		Ontario Girl Guides Association.....	7,500 00	
		Ontario Historical Society.....	1,000 00	
		Ontario Library Association.....	1,000 00	
		Ontario School Trustees' and Rate- payers' Association.....	4,000 00	
		Ontario Society for Crippled Children..	6,000 00	
		Ontario Society of Artists.....	500 00	
		Royal Astronomical Society of Canada	500 00	
		Royal Canadian Institute.....	1,000 00	
		Royal Society of Canada.....	1,500 00	
		Temperance Education Association...	1,000 00	
		Urban School Trustees' Association...	250 00	
		Visites Inter-provinciales.....	3,000 00	
		Workers' Educational Association of Canada.....	4,000 00	
		Miscellaneous (to be paid as may be directed by the Minister).....	10,000 00	
			159,700 00	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto.....	2,250,000 00	
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 123).....		500,000 00
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 8, Subsection 3).....		7,000 00
	2	University of Toronto for the Ontario College of Education.....	375,000 00	
	3	University of Toronto for the Royal Ontario Museum	250,000 00	
	4	University of Toronto for the Institute of Child Study.....	10,000 00	
	5	Queen's University.....	500,000 00	
	6	University of Western Ontario.....	500,000 00	
	7	McMaster University—for instruction in the sciences	125,000 00	
	8	University of Ottawa—for the Faculty of Medicine.	125,000 00	
	9	Carleton College.....	75,000 00	
	10	Ontario College of Art.....	100,000 00	
	11	Special grants for archaeological research (to be paid as may be directed by the Minister).....	6,000 00	
			4,316,000 00	507,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
54		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	S	Teachers' Superannuation Fund (13 Geo. VI, Chapter 102, Section 22.).....		2,400,000 00
			5,000 00	2,400,000 00
			53,268,000 00	2,918,000 00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
55		Main Office.....	1,474,550 00	38,000 00
		Branches:		
56		Health Units.....	495,200 00	
57		Public Health Nursing.....	42,000 00	
58		Maternal and Child Hygiene.....	384,500 00	
59		Dental Service.....	41,750 00	
60		Nurses' Registration.....	48,000 00	
61		Epidemiological.....	438,000 00	
62		Venereal Diseases Control.....	211,500 00	
63		Tuberculosis Prevention.....	6,162,150 00	
64		Industrial Hygiene.....	216,000 00	
65		Sanitary Engineering.....	150,500 00	
66		Laboratory Branch-Central Laboratory.....	447,100 00	
67		Branch Laboratories.....	319,700 00	
68		Subsidized Laboratories.....	31,500 00	
			10,462,450 00	38,000 00
		Hospitals Branch:		
69		Public and Private Hospitals Division.....	8,484,000 00	
70		Ontario Hospitals Division-General Expenses.....	952,500 00	
71-89		Ontario Hospitals.....	13,462,000 00	
			22,898,500 00	
			33,360,950 00	38,000 00
55		MAIN OFFICE		
	1	Salaries.....	198,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
	2	Travelling expenses.....	5,500 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	25,000 00	
	6	Maintenance.....	56,000 00	
		Stationery and printing..... \$14,000 00		
		Supplies and equipment..... 36,000 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,500 00		
		Miscellaneous..... 1,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,200 00	
	8	Health service for Ontario Civil Service.....	26,950 00	
		Salaries..... \$25,000 00		
		Maintenance..... 1,700 00		
		Miscellaneous operating expenses..... 250 00		
	9	Cost of living bonus.....	105,000 00	
	10	Unemployment insurance stamps.....	300 00	
	11	Costs and expenses in training Certified Nursing Assistants.....	140,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
	12	Payment of hospitalization, including care in Sanatoria for the tuberculous and hospitals for the mentally ill, for indigent immigrants in accordance with agreement made between the "Dominion and the Province" dated October 27, 1948.....	15,000 00	
	13	Compensation, medical, hospital and other accounts, in connection with tuberculosis contracted by a workman employed in a hospital, sanatorium or sanitarium, as awarded by the Workmen's Compensation Board, including proportion of administration expenses	25,000 00	
	14	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			608,950 00	8,000 00
	15	Federal Health Grants, Operating Fund.....	500,000 00	
		Health Survey.....\$ 25,000 00		
		Hospital Construction.....75,000 00		
		Tuberculosis Control.....75,000 00		
		Mental Health.....75,000 00		
		Venereal Disease Control.....50,000 00		
		Public Health.....75,000 00		
		Crippled Children.....25,000 00		
		Cancer Control.....50,000 00		
		Professional Training.....25,000 00		
		Research—Public Health.....25,000 00		
			500,000 00	
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	S	University of Toronto School of Nursing.....		20,000 00
	16	Connaught Laboratories.....	15,250 00	
	17	Ontario Society for Crippled Children.....	6,000 00	
	18	St. John Ambulance Association.....	2,000 00	
	19	Victorian Order of Nurses.....	15,000 00	
	20	County Councils carrying on School Medical Inspections, as approved by the Minister under The Public Health Act, Section 91a.....	20,000 00	
	21	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	22	Canadian Public Health Association.....	2,500 00	
	23	Ontario Tuberculosis Association.....	5,000 00	
	24	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize.....	100 00	
	25	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
	26	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian paraplegics, including cases of Poliomyelitis suffering from severe forms of paralysis who would benefit by this treatment, in amounts as may be authorized by the Minister.....	65,000 00	
	27	Health League of Canada.....	2,500 00	
	28	Public Utilities Commission, Brantford, Flourine..	3,500 00	
	29	Alcoholism Research Foundation, as may be authorized by the Minister.....	10,000 00	
			154,350 00	30,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$	c.
		Cancer Control:		\$
	30	Salaries.....	3,000	00
	31	Services, travelling and other maintenance expenses and operation of Radium Emanation plant....	4,000	00
		Expenses under Cancer Remedy Act, 1938:		
	32	Commissioners' Honoraria.....	2,000	00
	33	Travelling expenses.....	250	00
	34	Maintenance.....	2,000	00
		Stationery and printing..... \$ 500 00		
		Freight, express..... 50 00		
		Supplies, including cancer material 400 00		
		Reporting, services and expenses.. 1,000 00		
		Miscellaneous..... 50 00		
	35	Ontario Cancer Treatment and Research Founda- tion Grant.....	200,000	00
			211,250	00
			1,474,550	00
56		HEALTH UNITS BRANCH		38,000 00
	1	Salaries.....	17,000	00
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	200	00
		Stationery and printing..... \$ 100 00		
		Supplies and equipment..... 50 00		
		Miscellaneous..... 50 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under The Public Health Act, Section 35....	466,000	00
	5	Special Training of Public Health Personnel, includ- ing Grants to Training Centres and other inci- dental expenses as may be authorized by the Minister.....	10,000	00
			495,200	00
57		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	34,000	00
	2	Travelling Expenses.....	6,500	00
	3	Maintenance.....	1,500	00
		Stationery and printing..... \$ 500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 750 00		
		Miscellaneous..... 150 00		
			42,000	00
58		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	12,000	00
	2	Travelling expenses.....	1,000	00
	3	Maintenance.....	11,500	00
		Stationery and printing..... \$ 7,000 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 4,300 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, The Public Health Act.....	360,000	00
			384,500	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
59		DENTAL SERVICE BRANCH	\$	c.	\$	c.
	1	Salaries.....	18,000	00		
	2	Travelling expenses.....	1,000	00		
	3	Maintenance, including operation of travelling Dental Clinics.....	2,750	00		
		Stationery and printing..... \$ 500 00				
		Supplies and equipment..... 1,800 00				
		Consultation services and expenses.... 200 00				
		Miscellaneous..... 250 00				
	4	Grants: For School Dental Services.....	20,000	00		
			41,750	00		
60		NURSES' REGISTRATION BRANCH				
	1	Salaries.....	27,000	00		
		Services:				
	2	Examination Board.....	11,500	00		
	3	Travelling expenses.....	3,500	00		
	4	Maintenance.....	6,000	00		
		Stationery and printing..... \$ 5,000 00				
		Freight, express, cartage..... 100 00				
		Miscellaneous..... 900 00				
			48,000	00		
61		EPIDEMIOLOGICAL BRANCH				
	1	Salaries.....	15,000	00		
	2	Travelling expenses.....	500	00		
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	420,000	00		
	4	Maintenance.....	2,500	00		
		Supplies and equipment..... \$ 2,300 00				
		Miscellaneous..... 200 00				
			438,000	00		
62		VENEREAL DISEASES CONTROL BRANCH				
	1	Salaries.....	37,500	00		
	2	Travelling Expenses.....	1,000	00		
	3	Maintenance:				
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	100,000	00		
		Stationery and printing..... \$ 1,800 00				
		Patients in clinics and hospitals 30,000 00				
		Supplies and equipment..... 16,000 00				
		Payments to Municipalities..... 52,000 00				
		Miscellaneous..... 200 00				

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
62		VENEREAL DISEASES CONTROL BRANCH—Continued		
	4	Grants: Operation of Clinics, etc.....	73,000 00	
			211,500 00	
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	126,000 00	
	2	Travelling Expenses.....	25,000 00	
	3	Maintenance.....	40,000 00	
		Stationery and printing.....\$ 8,000 00		
		Freight, express, cartage..... 1,500 00		
		Supplies and equipment..... 30,000 00		
		Miscellaneous..... 500 00		
	4	Tuberculosis Prevention Extension.....	146,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 4,500 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 1,000 00		
		Pneumothorax Centres..... 1,000 00		
		Payment for pneumothorax treatments and payment for X-ray examinations 100,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 2,000 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 30,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 1,500 00		
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act..... 500 00		
		Free Tuberculin..... 5,000 00		
		Miscellaneous..... 500 00		
	5	Grants, etc.: Provision for payment of Grants to Sanatoria under the authority of any act of the legislature and regulations made thereunder.....	5,700,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	38,000 00	
			6,075,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		OTTAWA CLINIC		
	7	Salaries.....	10,500 00	
	8	Travelling Expenses.....	1,500 00	
	9	Maintenance.....	8,200 00	
		Supplies and equipment..... \$ 3,500 00		
		Freight, express, cartage..... 600 00		
		Rent and fuel..... 3,500 00		
		Miscellaneous..... 600 00		
			20,200 00	
		Belleville Clinic		
	10	Salaries.....	10,500 00	
	11	Travelling Expenses.....	1,000 00	
	12	Maintenance.....	17,600 00	
		Supplies and equipment..... \$ 16,000 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 900 00		
		Miscellaneous..... 500 00		
			29,100 00	
		North Bay Clinic		
	13	Salaries.....	11,500 00	
	14	Travelling Expenses.....	2,400 00	
	15	Maintenance.....	4,250 00	
		Supplies and equipment..... \$ 3,000 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 700 00		
			18,150 00	
		Timmins Clinic		
	16	Salaries.....	5,500 00	
	17	Travelling Expenses.....	1,000 00	
	18	Maintenance.....	6,000 00	
		Supplies and equipment..... \$ 3,850 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 850 00		
		Janitor service..... 500 00		
		Miscellaneous..... 500 00		
			12,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH —Continued	\$ c.	\$ c.
		Fort William Clinic		
	19	Salaries.....	1,300 00	
	20	Travelling Expenses.....	500 00	
	21	Maintenance.....	1,500 00	
		Supplies and equipment..... \$ 450 00		
		Freight, express, cartage..... 100 00		
		Rent and fuel..... 660 00		
		Janitor service..... 180 00		
		Miscellaneous..... 110 00		
			3,300 00	
		SUDBURY CLINIC		
	22	Salaries.....	2,100 00	
	23	Travelling Expenses.....	800 00	
	24	Maintenance.....	1,000 00	
		Supplies and equipment..... \$ 600 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 200 00		
			3,900 00	
			6,162,150 00	
64		INDUSTRIAL HYGIENE BRANCH		
	1	Salaries.....	170,000 00	
	2	Travelling Expenses.....	26,000 00	
	3	Maintenance.....	20,000 00	
		Stationery and printing..... \$ 3,000 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 13,000 00		
		Telegraph and telephone..... 300 00		
		Rent..... 3,000 00		
		Miscellaneous..... 500 00		
			216,000 00	
65		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	120,000 00	
	2	Travelling Expenses.....	23,000 00	
	3	Maintenance.....	7,500 00	
		Stationery and printing..... \$ 1,700 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 4,800 00		
		Miscellaneous..... 200 00		
			150,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
66		LABORATORY BRANCH	\$	c.	\$	c.
		Central Laboratory				
	1	Salaries.....	364,000	00		
	2	Travelling Expenses.....	2,500	00		
	3	Maintenance.....	80,600	00		
		Stationery and printing.....	\$ 10,000	00		
		Freight, express, cartage.....	1,600	00		
		Supplies and equipment.....	67,500	00		
		Miscellaneous.....	1,500	00		
			447,100	00		
67		BRANCH LABORATORIES				
		Ottawa				
	1	Salaries.....	46,000	00		
	2	Travelling Expenses.....	400	00		
	3	Maintenance.....	10,000	00		
		Stationery and printing.....	\$ 1,500	00		
		Postage.....	600	00		
		Freight, express, cartage.....	300	00		
		Supplies and equipment.....	7,000	00		
		Miscellaneous.....	600	00		
			56,400	00		
		Fort William				
	4	Salaries.....	29,000	00		
	5	Travelling Expenses.....	500	00		
	6	Maintenance.....	11,000	00		
		Stationery and printing.....	\$ 800	00		
		Postage.....	300	00		
		Freight, express, cartage.....	400	00		
		Supplies and equipment.....	9,250	00		
		Miscellaneous.....	250	00		
			40,500	00		
		Kingston				
	7	Salaries.....	35,000	00		
	8	Travelling Expenses.....	300	00		
	9	Maintenance.....	8,500	00		
		Stationery and printing.....	\$ 1,000	00		
		Postage.....	500	00		
		Freight, express, cartage.....	200	00		
		Supplies and equipment.....	6,400	00		
		Miscellaneous.....	400	00		
			43,800	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		London		
	10	Salaries.....	49,000 00	
	11	Travelling Expenses.....	400 00	
	12	Maintenance.....	13,200 00	
		Stationery and printing..... \$ 1,500 00		
		Postage..... 800 00		
		Freight, express, cartage..... 500 00		
		Supplies and equipment..... 9,800 00		
		Miscellaneous..... 600 00		
			62,600 00	
		North Bay		
	13	Salaries.....	22,000 00	
	14	Travelling Expenses.....	400 00	
	15	Maintenance.....	7,000 00	
		Stationery and printing..... \$ 600 00		
		Postage..... 300 00		
		Freight, express, cartage..... 250 00		
		Supplies and equipment..... 5,500 00		
		Miscellaneous..... 350 00		
			29,400 00	
		Sault Ste. Marie		
	16	Salaries.....	12,000 00	
	17	Travelling Expenses.....	400 00	
	18	Maintenance.....	4,000 00	
		Stationery and printing..... \$ 400 00		
		Postage..... 300 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 2,900 00		
		Miscellaneous..... 200 00		
			16,400 00	
		Timmins		
	19	Salaries.....	12,000 00	
	20	Travelling Expenses.....	400 00	
	21	Maintenance.....	7,000 00	
		Stationery and printing..... \$ 300 00		
		Postage..... 300 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 6,000 00		
		Miscellaneous..... 200 00		
			19,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
67		BRANCH LABORATORIES—Continued	\$	c.	\$	c.
		Windsor				
	22	Salaries.....	28,000	00		
	23	Travelling Expenses.....	400	00		
	24	Maintenance.....	12,000	00		
		Stationery and printing..... \$ 1,800 00				
		Postage..... 500 00				
		Freight, express, cartage..... 300 00				
		Supplies and equipment..... 9,000 00				
		Miscellaneous..... 400 00				
			40,400	00		
		Kirkland Lake				
	25	Salaries.....	7,000	00		
	26	Travelling Expenses.....	300	00		
	27	Maintenance.....	3,500	00		
		Stationery and printing..... \$ 600 00				
		Postage..... 150 00				
		Freight, express, cartage..... 200 00				
		Supplies and equipment..... 2,400 00				
		Miscellaneous..... 150 00				
			10,800	00		
			319,700	00		
68		SUBSIDIZED LABORATORIES				
		Grants to Hospital Laboratories providing Commu-				
		nity Diagnostic Public Health Services:				
	1	Public Health Laboratory, Peterborough.....	5,000	00		
		Grant..... \$ 4,500 00				
		Equipment, maintenance and supplies 500 00				
	2	Belleville General Hospital Laboratory.....	5,500	00		
		Grant..... \$ 5,000 00				
		Equipment, maintenance and supplies 500 00				
	3	St. Catharines General Hospital Laboratory.....	6,000	00		
		Grant..... \$ 5,500 00				
		Equipment, maintenance and supplies 500 00				
	4	Kitchener and Waterloo General Hospital Labor-				
		atory.....	6,500	00		
		Grant..... \$ 6,000 00				
		Equipment, maintenance and supplies 500 00				
	5	Ontario Hospital, Woodstock Laboratory:	3,000	00		
		Equipment, maintenance and supplies \$ 3,000 00				
	6	Stratford General Hospital Laboratory.....	5,500	00		
		Grant..... \$ 5,000 00				
		Equipment, maintenance and supplies 500 00				
			31,500	00		
			798,300	00		
			10,462,450	00	38,000	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		HOSPITALS BRANCH SUMMARY	\$ c.	\$ c.
69		Public and Private Hospitals Division.....	8,484,000 00	
70		Ontario Hospitals Division	952,500 00	
71-89		Ontario Hospitals.....	13,462,000 00	
			22,898,500 00	
69		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	52,000 00	
	2	Travelling Expenses.....	6,500 00	
	3	Maintenance.....	3,500 00	
		Stationery and printing..... \$ 2,500 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	5	Psychiatric Services in local communities or in Public Hospitals.....	15,000 00	
		Salaries..... \$ 10,800 00		
		Travelling Expenses..... 1,700 00		
		Equipment and supplies..... 2,100 00		
		Miscellaneous..... 400 00		
	6	Provision for payment of hospital maintenance of indigent residents of unorganized territory who receive treatment in Manitoba.....	3,000 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
	8	Grants, etc.: Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31st, 1950, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	9	Ontario Division, Canadian Red Cross Society...	28,000 00	
	10	Canadian Red Cross Society.....	10,000 00	
	11	Provision for payment of Grants to Public Hospitals under the authority of any act of the legislature and regulations made thereunder....	8,350,000 00	
			8,484,000 00	
70		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	80,000 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	5,000 00	
		Stationery, printing and supplies..... \$ 4,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51			
			Ordinary Expenditure			
			To be Voted		Statutory	
70		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES	\$	c.	\$	c.
		—Continued				
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	16,000	00		
	5	Cost of living bonus.....	738,000	00		
	6	Unemployment insurance stamps.....	8,000	00		
	7	Removal of patients, to and from Ontario Hospitals, and examination of patients from unorganized districts.....	14,000	00		
	8	Clothing for Bailiffs removing patients.....	500	00		
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	6,000	00		
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000	00		
	11	Printing and Stationery for Ontario Hospitals.....	36,000	00		
	12	Payments to schools for education of children of Ontario Hospitals' staff residing on hospital property.....	10,000	00		
	13	Funds to provide payments of Municipal taxes levied on Ontario Hospital property occupied by staff...	10,000	00		
	14	Transport Service.....	12,000	00		
	15	Unforeseen and unprovided as may be directed by the Minister.....	3,000	00		
		Grants, etc.:				
	16	The Haven, Toronto, for feeble minded women...	2,500	00		
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	500	00		
			952,500	00		
71		ONTARIO HOSPITALS				
		Aurora				
	1	Salaries.....	112,000	00		
	2	Maintenance.....	75,000	00		
		Supplies.....	\$ 70,000	00		
		Repairs.....	5,000	00		
			187,000	00		
72		Brockville				
	1	Salaries.....	550,000	00		
	2	Maintenance.....	335,000	00		
		Supplies.....	\$320,000	00		
		Repairs.....	15,000	00		
			885,000	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
73		ONTARIO HOSPITALS—Continued		
		Cobourg	\$ c.	\$ c.
	1	Salaries.....	147,000 00	
	2	Maintenance.....	149,500 00	
		Supplies..... \$ 141,500 00		
74		Repairs..... 8,000 00		
			296,500 00	
		Fort William		
	1	Salaries.....	68,000 00	
	2	Maintenance.....	35,000 00	
75		Supplies..... \$ 33,000 00		
		Repairs..... 2,000 00		
			103,000 00	
		Fort William-Port Arthur Unit		
	1	Salaries.....	29,000 00	
76	2	Maintenance.....	17,000 00	
		Supplies..... \$ 15,500 00		
		Repairs..... 1,500 00		
			46,000 00	
		Hamilton		
77	1	Salaries.....	740,000 00	
	2	Maintenance.....	486,000 00	
		Supplies..... \$ 451,000 00		
		Repairs..... 35,000 00		
			1,226,000 00	
78		Kingston		
	1	Salaries.....	639,000 00	
	2	Maintenance.....	380,000 00	
		Supplies..... \$ 350,000 00		
		Repairs..... 30,000 00		
			1,019,000 00	
		Langstaff		
	1	Salaries.....	184,000 00	
	2	Maintenance.....	136,000 00	
		Supplies..... \$ 130,000 00		
		Repairs..... 6,000 00		
			320,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
79		Langstaff-Concord Unit		
	1	Salaries.....	4,000 00	
	2	Maintenance.....	6,500 00	
		Supplies.....\$ 5,000 00		
		Repairs.....500 00		
		Rent and taxes.....1,000 00		
			10,500 00	
80		London		
	1	Salaries.....	766,000 00	
	2	Maintenance.....	510,000 00	
		Supplies.....\$ 490,000 00		
		Repairs.....20,000 00		
			1,276,000 00	
81		New Toronto		
	1	Salaries.....	594,000 00	
	2	Maintenance.....	390,000 00	
		Supplies.....\$ 370,000 00		
		Repairs.....20,000 00		
			984,000 00	
82		Ontario Hospital School, Orillia		
	1	Salaries.....	757,000 00	
	2	Maintenance.....	629,000 00	
		Supplies.....\$ 585,000 00		
		Repairs.....24,000 00		
		Industries.....20,000 00		
			1,386,000 00	
83		Penetanguishene		
	1	Salaries.....	334,000 00	
	2	Maintenance.....	170,000 00	
		Supplies.....\$ 160,000 00		
		Repairs.....10,000 00		
			504,000 00	
84		St. Thomas		
	1	Salaries.....	727,000 00	
	2	Maintenance.....	578,000 00	
		Supplies.....\$ 558,000 00		
		Repairs.....20,000 00		
			1,305,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
85		ONTARIO HOSPITALS—Continued		
		Smith's Falls		
	1	Salaries.....	225,000 00	
	2	Maintenance.....	150,000 00	
		Supplies..... \$ 140,000 00		
86		Repairs..... 10,000 00		
			375,000 00	
		Toronto		
	1	Salaries.....	560,000 00	
	2	Maintenance.....	365,000 00	
87		Supplies..... \$ 350,000 00		
		Repairs..... 15,000 00		
			925,000 00	
		Whitby		
	1	Salaries.....	702,000 00	
88		Maintenance.....	450,000 00	
		Supplies..... \$ 435,000 00		
		Repairs..... 15,000 00		
			1,152,000 00	
		Woodstock		
89		Salaries.....	793,000 00	
		Maintenance.....	345,000 00	
		Supplies..... \$ 330,000 00		
		Repairs..... 15,000 00		
			1,138,000 00	
		Toronto Psychiatric		
	1	Salaries.....	254,000 00	
	2	Maintenance.....	70,000 00	
		Supplies..... \$ 67,000 00		
		Repairs..... 3,000 00		
			324,000 00	
			13,462,000 00	
			22,898,500 00	
			10,462,450 00	38,000 00
			33,360,950 00	38,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
90		Main Office.....	1,415,300 00	238,000 00
91		Division Offices.....	1,110,000 00	20,023,700 00
92		Municipal Roads Branch.....	165,000 00	15,566,000 00
93		Gasoline Tax Branch.....	155,000 00	40,000 00
94		Motor Vehicles Branch.....	290,000 00	340,000 00
			3,135,300 00	36,207,700 00
90		MAIN OFFICE		
	1	Salaries.....	1,200,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
	S	Travelling expenses.....		100,000 00
	S	Maintenance.....		60,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Roads Publicity.....		60,000 00
	3	Cost of living bonus, Entire Department.....	175,000 00	
	4	Unemployment insurance stamps.....	40,000 00	
			1,415,300 00	238,000 00
91		DIVISION OFFICES		
	1	Salaries.....	1,110,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		20,011,700 00
	S	City of Niagara Falls—compensation for loss of taxes		12,000 00
			1,110,000 00	20,023,700 00
92		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		60,000 00
	S	Maintenance.....		6,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		14,000,000 00
			165,000 00	15,566,000 00
93		GASOLINE TAX BRANCH		
	1	Salaries.....	155,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		15,000 00
			155,000 00	40,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
94		MOTOR VEHICLES BRANCH	\$ c.	\$ c.
	1	Salaries.....	290,000 00	
	S	Travelling expenses.....		35,000 00
	S	Maintenance.....		50,000 00
	S	Highway Safety Publicity.....		100,000 00
	S	Registration Plates and Supplies.....		135,000 00
	S	Fees, etc.....		20,000 00
			290,000 00	340,000 00
			3,135,300 00	36,207,700 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
	S	Division Offices.....		33,747,000 00
	S	Municipal Roads Branch.....		12,510,000 00
	S	Motor Vehicles Branch.....		400,000 00
				46,657,000 00
	S	DIVISION OFFICES		
	S	Construction: King's Highways and Development Roads.....		33,747,000 00
				33,747,000 00
	S	MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....		4,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		500,000 00
	S	Municipal Subsidies.....		8,000,000 00
	S	Contingencies.....		10,000 00
				12,510,000 00
	S	MOTOR VEHICLES BRANCH		
	S	To Pay Judgements under Part XIII A, The Highway Traffic Act		400,000 00
				400,000 00
				46,657,000 00

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
95			\$ c.	\$ c.
	1	Salaries.....	81,000 00	
		Permanent..... \$75,000 00		
		Temporary..... 6,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,150 00	
		Books, magazines, papers..... \$ 400 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 4,650 00		
		Telegraph, telephone..... 400 00		
		Insurance enquiries and miscellaneous 3,000 00		
	4	Printing Annual Reports:		
		Embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	9,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	250 00	
	6	Cost of living bonus.....	6,500 00	
	7	Unemployment insurance stamps.....	100 00	
			113,000 00	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
96		Main Office.....	235,637 00	8,000 00
		Branches:		
97		Industry and Labour Board.....	137,770 00	
98		Apprenticeship Branch.....	252,950 00	
99		Boiler Inspection Branch.....	115,200 00	
100		Factory Inspection Branch.....	12,420 00	
101		Board of Examiners of Operating Engineers.....	40,210 00	
102		Minimum Wage Branch.....	28,140 00	
103		Composite Inspection Branch.....	188,295 00	
104		Labour Relations Board.....	49,378 00	
			1,060,000 00	8,000 00
96		MAIN OFFICE		
	1	Salaries.....	95,030 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent..... \$85,000 00		
		Temporary..... 10,030 00		
	2	Travelling Expenses.....	19,000 00	
	3	Maintenance.....	7,320 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 1,800 00		
		Rent..... 2,100 00		
		Miscellaneous..... 300 00		
	4	General Stores.:		
		Purchase of stationery, printing and supplies for all branches.....	11,000 00	
	5	Conciliation Boards (Commissioners, etc.).....	50,000 00	
	6	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,500 00	
	7	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	232 00	
	8	Insurance premium—Departmental non-ownership policy.....	300 00	
	9	Advertising, educational work, conferences, speakers, publicity, legal fees, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers Branch, and the administration of the Private Employment Agencies Act.....	11,000 00	
	10	Litigation of Constitutional and other questions...	5 00	
	11	Cost of living bonus—entire Department.....	37,800 00	
	12	Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	500 00	
	13	Unemployment insurance stamps.....	300 00	
		Grants:		
	14	Warriors' Day Council.....	250 00	
	15	National Labour Day Committee.....	100 00	
	16	International Labour Day Celebration Committee	300 00	
	17	Miscellaneous.....	1,000 00	
			235,637 00	8,000 00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
97		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	33,620 00	
		Permanent..... \$28,620 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	16,650 00	
		Freight, express, cartage..... \$ 500 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 15,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 500 00		
	4	Bank Commissions: Charges for Sale and Cashing of Vacation Pay Stamps.....	85,000 00	
			137,770 00	
98		APPRENTICESHIP BRANCH		
	1	Salaries.....	60,500 00	
		Permanent..... \$ 55,000 00		
		Temporary..... 5,500 00		
	2	Advisory Committee—per diem allowances.....	500 00	
	3	Examiners' fees.....	1,500 00	
	4	Travelling expenses.....	10,000 00	
	5	Maintenance.....	8,450 00	
		Freight, express, cartage..... \$ 80 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 6,500 00		
		Telegraph, telephone..... 100 00		
		Postage..... 20 00		
		Miscellaneous..... 200 00		
	6	Apprenticeship Training (special classes).....	172,000 00	
			252,950 00	
99		BOILER INSPECTION BRANCH		
	1	Salaries.....	83,830 00	
		Permanent..... \$72,830 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	4,370 00	
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 10 00		
		Purchase of equipment..... 600 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 450 00		
		Rent..... 200 00		
		Miscellaneous..... 60 00		
			115,200 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
100		FACTORY INSPECTION BRANCH		
	1	Salaries		
		Permanent.....	8,280 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	3,090 00	
		Freight, express, cartage..... \$ 40 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	50 00	
			12,420 00	
101		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	30,220 00	
		Permanent..... \$28,820 00		
		Temporary..... 1,400 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	6,490 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 40 00		
		Miscellaneous..... 50 00		
			40,210 00	
102		MINIMUM WAGE BRANCH		
	1	Salaries.....	21,740 00	
		Permanent..... \$20,540 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,400 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 2,700 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 200 00		
		Postage..... 80 00		
		Miscellaneous..... 150 00		
			28,140 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
103		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	138,270 00	
		Permanent..... \$121,170 00		
		Temporary..... 17,100 00		
	2	Travelling expenses.....	43,000 00	
	3	Maintenance.....	7,025 00	
		Freight, express, cartage..... \$ 200 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 2,000 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Rent..... 125 00		
		Miscellaneous..... 750 00		
			188,295 00	
104		LABOUR RELATIONS BOARD		
	1	Salaries.....	28,500 00	
		Permanent..... \$26,700 00		
		Temporary..... 1,800 00		
	2	Per diem allowances.....	10,000 00	
	3	Travelling expenses.....	5,500 00	
	4	Maintenance.....	5,378 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 703 00		
		Stationery, printing..... 3,500 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Court Reporting and Sheriffs' Fees... 100 00		
		Miscellaneous..... 100 00		
			49,378 00	
			1,060,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
105		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board.....	6,000,000 00	
			6,000,000 00	
105		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	6,000,000 00	
			6,000,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
106		Main Office.....	1,557,500 00	8,000 00
107-115		Field Services.....	8,649,500 00	
			10,207,000 00	8,000 00
106		MAIN OFFICE		
	1	Salaries.....	850,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent.....\$ 714,960 00		
		Temporary.....135,040 00		
	2	Travelling expenses.....	70,000 00	
	3	Maintenance and operating.....	23,600 00	
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	5,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	50,000 00	
	6	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	7	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
	8	Cost of living bonus—entire Department.....	529,400 00	
	9	Unemployment insurance stamps.....	2,000 00	
			1,557,500 00	8,000 00
		FIELD SERVICES		
107		SURVEYS BRANCH		
	1	Aerial Surveys.....	59,600 00	
	2	Ground Surveys.....	123,800 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			186,400 00	
108		FOREST RESEARCH BRANCH		
	1	Salaries, etc., maintenance and operating.....	210,000 00	
109		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	4,157,000 00	
		Permanent.....\$1,950,000 00		
		Temporary.....2,207,000 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
109		BASIC ORGANIZATION—DISTRICT OFFICES—Continued	\$	c.
		(Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School—Continued		
	2	Travelling expenses.....	500,000	00
		Enforcement of Fish and Wildlife		
		Laws.....\$ 260,000 00		
		Other.....240,000 00		
	3	Maintenance and operating.....	1,875,000	00
		Stationery and printing.....\$ 125,000 00		
		Telegraph, telephone and postage... 75,000 00		
		Express, freight, cartage and ship- ping supplies, etc.....65,000 00		
		Rent.....15,000 00		
		Gasoline and oil.....210,000 00		
		Maintenance of equipment.....715,000 00		
		Provisions.....40,000 00		
		Forest Resources Inventory operat- ing costs.....234,800 00		
		Fish Food.....65,000 00		
		Miscellaneous, including legal ex- penses.....30,200 00		
		Equipment and Improvements.....300,000 00		
			6,532,000	00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		DISTRICT OFFICES, INCLUDING PROVINCIAL PARKS		
		Salaries.....\$3,397,700 00		
		Travelling expenses.....407,300 00		
		Maintenance and operating.....996,200 00		
		\$4,801,200 00		
		SCALING		
		Salaries.....\$ 410,000 00		
		Travelling expenses.....35,000 00		
		Maintenance and operating.....20,000 00		
		\$ 465,000 00		
		FOREST RESOURCES INVENTORY		
		Salaries.....\$ 173,500 00		
		Travelling expenses.....12,500 00		
		Maintenance and operating.....234,800 00		
		\$ 420,800 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$ c.	\$ c.
		DISTRICT OFFICES INCLUDING PROVINCIAL PARKS—Continued		
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 63,800 00		
		Travelling expenses..... 7,200 00		
		Maintenance and operating..... 44,000 00		
		\$ 115,000 00		
		OTHER SERVICES		
		Salaries.....\$ 112,000 00		
		Travelling expenses..... 38,000 00		
		Maintenance and operating..... 280,000 00		
		Equipment and improvements—entire Department other than Air Service.. 300,000 00		
		\$ 730,000 00		
110		EXTRA FIRE FIGHTING		
	1	Salaries, etc., maintenance and operat- ing.....	800,000 00	—
111		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION		
	1	Salaries, etc., maintenance and operating.....	98,000 00	
112		AIR SERVICE BRANCH		
	1	Salaries.....	301,000 00	
		Permanent.....\$ 250,000 00		
		Temporary..... 51,000 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance and operating.....	406,500 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph, telephone and postage... 3,000 00		
		Express, freight and cartage..... 4,500 00		
		Gasoline and oil..... 120,000 00		
		Maintenance of equipment..... 68,000 00		
		Equipment purchases—General.... 12,000 00		
		Miscellaneous..... 12,000 00		
		\$ 220,500 00		
		Equipment purchases—Special.... 186,000 00		
			720,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
113		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Canadian Forestry Association.....	4,000 00	
	3	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	4	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	5	Thomas N. Jones.....	300 00	
	6	E. L. Marsh.....	100 00	
	7	Niagara District Pheasant Breeders' Association .	500 00	
	8	Ontario Fur Breeders' Association Inc.....	2,500 00	
	9	Ontario Federation of Commercial Fishermen....	1,500 00	
			13,100 00	
114		WOLF BOUNTY		
	1	Payments of Wolf Bounty.....	75,000 00	
115		BEAR BOUNTY		
	1	Payments of Bear Bounty.....	15,000 00	
		Total—Field Services.....	8,649,500 00	
		Total—Ordinary Expenditures.....	10,207,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
116		SUMMARY		
		Timber Management Branch.....	4,900,000 00	
			4,900,000 00	
116		TIMBER MANAGEMENT BRANCH		
	1	Salvaging fire-damaged timber—Salaries, travelling, and maintenance expenses, advances to contractors, equipment purchases.....	4,900,000 00	
			4,900,000 00	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
117		OFFICE OF LIEUTENANT-GOVERNOR	\$	c.
		Salaries:		
	1	Permanent.....	9,000	00
	2	Cost of living bonus.....	500	00
		Expenses:		
	3	Allowance for contingencies.....	5,000	00
			14,500	00

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
118		Main Office.....	292,700 00	8,000 00
		Branches:		
119		Geological.....	208,200 00	
120		Mines Inspection and Mine Rescue Stations.....	110,700 00	1,000 00
121		Laboratories.....	83,800 00	
122		Natural Gas Commissioner.....	29,100 00	
123		Sulphur Fumes Arbitrator.....	8,500 00	
124		Mining Lands.....	124,500 00	
			857,500 00	9,000 00
118		MAIN OFFICE		
	1	Salaries.....	142,200 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to—		8,000 00
		Permanent.....\$ 120,200 00		
		Temporary.....22,000 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	110,100 00	
		Advertising and publicity, etc.....\$ 16,800 00		
		Subscriptions and purchase of books, etc. 600 00		
		Freight, express and cartage.....1,200 00		
		Purchase, etc., maintenance of equip- ment.....3,500 00		
		Printing and stationery.....15,000 00		
		Telegraph and telephone.....2,000 00		
		Publications, Maps, Reports, etc....65,300 00		
		Forfeiture of Mining Claims.....3,400 00		
		General.....2,300 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	500 00	
	5	Cost of living bonus—entire Department.....	30,600 00	
	6	Unemployment insurance stamps.....	300 00	
			292,700 00	8,000 00
119		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and research work.....	208,200 00	
		Salaries:		
		Permanent.....\$ 67,450 00		
		Temporary.....55,240 00		
		Travelling expenses.....22,500 00		
		Maintenance.....63,010 00		
			208,200 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
120		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors, Rescue Station Superintendents and clerical staff.....	110,700 00	
		Salaries:		
		Permanent.....\$ 75,700 00		
		Travelling expenses..... 23,000 00		
		Maintenance..... 7,000 00		
		Guarding Abandoned Mine Workings.. 5,000 00		
	S	All costs of Maintenance and operation of Mine Rescue Stations..... 70,000 00		
		Returnable by Workmen's Compensation Board..... 69,000 00		1,000 00
			110,700 00	1,000 00
121		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	83,800 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....\$ 21,700 00		
		Temporary..... 4,100 00		
		Maintenance..... 3,000 00		
		\$ 28,800 00		
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....\$ 14,800 00		
		Maintenance..... 2,500 00		
		\$ 17,300 00		
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....\$ 9,700 00		
		Temporary..... 13,000 00		
		Maintenance..... 10,000 00		
		Purchase and treatment of gold and silver ores..... 5,000 00		
		\$ 37,700 00		
			83,800 00	
122		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.....	29,100 00	
		Salaries:		
		Permanent.....\$ 17,800 00		
		Travelling expenses..... 8,300 00		
		Maintenance..... 3,000 00		
			29,100 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
123		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.....	8,500 00	
		Salaries—Permanent.....\$ 5,000 00		
		Maintenance.....3,500 00		
			8,500 00	
124		MINING LANDS BRANCH		
	1	Salaries, equipment, travelling and other expenses for the staff including Recording offices.....	124,500 00	
		Salaries:		
		Permanent.....\$ 98,000 00		
		Temporary.....7,300 00		
		Travelling expenses.....7,000 00		
		Maintenance.....12,200 00		
			124,500 00	
			857,500 00	9,000 00

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
125		Main Office.....	1,140,600 00	3,208,000 00
126		Ontario Municipal Board.....	109,500 00	
127		Registrar-General's Branch.....	296,400 00	6,500 00
			1,546,500 00	3,214,500 00
125		MAIN OFFICE		
	1	Salaries.....	129,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to—		8,000 00
		Permanent..... \$100,000 00		
		Temporary..... 29,000 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	56,500 00	
		Stationery, printing and supplies.... \$ 46,000 00		
		Telegraph and telephone..... 1,000 00		
		Purchase of equipment..... 8,000 00		
		Miscellaneous..... 1,500 00		
	4	Commissions and sundry investigations.....	4,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous....	8,000 00	
	6	Grants to Municipal Associations.....	1,600 00	
	7	Cost of living bonus—entire department.....	37,000 00	
	8	Unemployment insurance	500 00	
	9	To provide for payment of a subsidy to certain munici- palities as may be directed by the Minister of Municipal Affairs.....	834,000 00	
		Mining..... \$300,000 00		
		Other..... 534,000 00		
	S	Subsidies payable under The Police Act, 1949.....		1,600,000 00
	S	Subsidies payable under The Fire Departments Act, 1949.....		1,600,000 00
	10	Payments to Counties and Districts to assist in the cost of county and district assessors as may be directed by the Minister.....	50,000 00	
			1,140,600 00	3,208,000 00
126		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	88,700 00	
		Permanent..... \$ 66,100 00		
		Temporary..... 22,600 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	10,800 00	
		Stationery, printing and supplies.... \$ 5,500 00		
		Telegraph and telephone..... 300 00		
		Purchase of equipment..... 4,000 00		
		Miscellaneous..... 1,000 00		
			109,500 00	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
127		REGISTRAR-GENERAL'S BRANCH	\$ c.	\$ c.
	1	Salaries.....	227,500 00	
		Permanent.....\$182,000 00		
		Temporary.....45,500 00		
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	60,400 00	
		Stationery, printing and supplies.....\$30,000 00		
		Telegraph and telephone.....125 00		
		Purchase of equipment.....8,500 00		
		Equipment rentals.....12,000 00		
		Equipment repairs.....600 00		
		Binding and microfilm.....8,000 00		
		Money Order charges.....25 00		
		Freight, express and cartage.....100 00		
		Miscellaneous...1,050 00		
	S	Fees.....		6,500 00
		Division Registrars.....\$ 3,000 00		
		Registrars of Divorce Actions.....3,000 00		
		Medical Fees.....500 00		
			296,400 00	6,500 00
			1,546,500 00	3,214,500 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
128		Main Office.....	50,040 00	8,000 00
129		Community Planning Branch.....	54,200 00	
130		Conservation Branch.....	224,360 00	
S		Housing Branch.....		1,348,000 00
131		Immigration Branch.....	29,250 00	
132		Ontario House.....	150,000 00	
133		Research Council of Ontario.....	350,000 00	75,000 00
134		Trade and Industry Branch.....	87,150 00	
			945,000 00	1,431,000 00
128		MAIN OFFICE		
	1	Salaries.....	16,140 00	
	S	Minister—Statutory \$10,000.00		8,000 00
		Voluntarily reduced to.....		
		Permanent.....\$ 13,140 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,400 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telegraph and telephone.....700 00		
		Insurance.....200 00		
		Gas, oil and repairs to cars.....1,500 00		
		Postage—entire department.....6,500 00		
	4	Exhibits.....	7,000 00	
	5	Cost of living bonus—entire Department.....	13,500 00	
			50,040 00	8,000 00
129		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	40,510 00	
		Permanent.....\$ 36,970 00		
		Temporary.....3,540 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,690 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Brokerage.....90 00		
		Telegraph and telephone.....600 00		
		Express, freight and postage.....500 00		
	4	Publicity, including publications, reports and distribution of information.....	3,000 00	
	5	Participation in Regional Planning Conferences....	2,000 00	
	6	Special Grant to the Community Planning Association of Canada.....	1,000 00	
			54,200 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
130		CONSERVATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	77,260 00	
		Permanent.....\$ 69,260 00		
		Temporary.....8,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	5,100 00	
		Equipment.....\$ 1,750 00		
		Printing and Stationery.....2,000 00		
		Telegraph and telephone.....500 00		
		Books, magazines, subscriptions and papers.....700 00		
		Express, freight and postage.....75 00		
		Brokerage.....75 00		
	4	Publications and Advertising.....	10,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent.....	125,000 00	
			224,360 00	
S		HOUSING BRANCH		
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority.....		208,000 00
	S	Housing Projects to include Dominion Provincial partnership in respect to housing; administration expenses, such as salaries, travelling and general operating; grants to municipalities toward the cost of land and services for rental housing projects built under Central Housing and Mortgage Corporation Municipal agreements.....		1,140,000 00
				1,348,000 00
131		IMMIGRATION BRANCH		
	1	Salaries.....	14,800 00	
		Permanent.....\$ 13,800 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	4,950 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....3,000 00		
		Books, magazines, subscriptions and papers.....200 00		
		Telegraph and telephone.....800 00		
		Express, freight and brokerage.....450 00		
	4	Publicity, including publications, reports, distribution of information and conferences.....	1,200 00	
	5	Special services to Immigrants.....	4,800 00	
	6	Special Grant to Technical Service Council.....	1,000 00	
			29,250 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
132		ONTARIO HOUSE—LONDON	\$ c.	\$ c.
	1	Administrative expenses, to include salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance	150,000 00	
			150,000 00	
133		RESEARCH COUNCIL OF ONTARIO		
	S	Administrative expenses.....		25,000 00
	S	Research Scholarships.....		50,000 00
	1	Research Projects and Activities to include Industrial Technical Research Services.....	350,000 00	
			350,000 00	75,000 00
134		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	59,500 00	
		Permanent.....\$ 37,080 00		
		Temporary.....22,420 00		
	2	Travelling expenses.....	8,800 00	
	3	Public Relations.....	3,750 00	
	4	Maintenance.....	7,000 00	
		Equipment.....\$ 2,000 00		
		Printing and stationery.....2,500 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telegraph and telephone.....2,000 00		
	5	Publicity, including publications, bulletins, reports and distribution of information.....	8,100 00	
			87,150 00	
			945,000 00	1,431,000 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
135		Main Office.....	42,255 00	11,995 00
136		Cabinet Office.....	41,750 00	
			84,005 00	11,995 00
135		MAIN OFFICE		
	1	Salaries.....	27,400 00	
	S	Prime Minister—Statutory \$14,000.00		
		Voluntarily reduced to.....		11,995 00
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,865 00	
		Books, magazines and papers..... \$ 465 00		
		Equipment..... 800 00		
		Stationery and printing..... 1,600 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 800 00		
	4	Sundry investigations.....	100 00	
	5	Cost of living bonus.....	4,840 00	
	6	Unemployment insurance stamps.....	50 00	
			42,255 00	11,995 00
136		CABINET OFFICE		
	1	Salaries:		
		Permanent.....	36,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,750 00	
		Books, papers and magazines..... \$ 100 00		
		Equipment..... 500 00		
		Stationery and printing..... 1,500 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 500 00		
			41,750 00	
			84,005 00	11,995 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
137	1	Salaries.....	180,500 00	
	S	Provincial Auditor.....		10,000 00
		Permanent..... \$170,500 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	10,000 00	
		Equipment..... \$6,000 00		
		Stationery and printing..... 3,500 00		
		Miscellaneous..... 500 00		
	4	Cost of living bonus.....	11,900 00	
	5	Unemployment insurance stamps.....	100 00	
			209,000 00	10,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
138		Main Office.....	202,375 00	8,000 00
139		Civil Service Commission.....	79,650 00	
140		Office of The Speaker.....	17,350 00	
141		Clerk of The Legislative Assembly.....	37,000 00	
142		Sessional Requirements.....	388,900 00	
143		Office of The Crown-in-Chancery.....	11,625 00	
144		King's Printer.....	83,100 00	
145		Social Security and Rehabilitation Committee.....	10,000 00	
146		Miscellaneous Requirements.....	25,000 00	
147		Administration—Public Service Superannuation Fund.....	26,000 00	
			881,000 00	8,000 00
138		MAIN OFFICE		
	1	Salaries.....	144,200 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent.....\$ 121,100 00		
		Temporary.....23,100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	25,775 00	
		Books, magazines, papers.....\$ 350 00		
		Stationery, printing.....16,075 00		
		Equipment.....8,000 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....1,000 00		
	4	Cost of living bonus.....	27,000 00	
	5	Unemployment insurance stamps.....	300 00	
	6	Compensation, Medical, Hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	100 00	
	7	Provision for a general review and revision of The Companies Act and related Statutes.....	1,000 00	
	8	Provision for Canadian National Exhibit.....	1,000 00	
	9	To provide for refunds of Fees paid prior April 1st, 1949, on applications under The Companies Act and Related Statutes, which applications were not proceeded with and the fees are therefore refundable.....	1,000 00	
			202,375 00	8,000 00
139		CIVIL SERVICE COMMISSION		
	1	Salaries.....	65,000 00	
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	10,650 00	
		Stationery, printing.....\$ 7,000 00		
		Equipment.....2,000 00		
		Telegraph, telephone.....50 00		
		Advertising.....1,000 00		
		Miscellaneous.....600 00		
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	1,000 00	
	5	Quarter Century Club—Ontario Public Service.....	1,200 00	
			79,650 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE SPEAKER	\$ c.	\$ c.
	1	Salaries.....	11,000 00	
		Permanent.....\$ 6,200 00		
		Temporary.....4,800 00		
	2	Travelling Expenses.....	2,000 00	
		The Speaker.....\$ 600 00		
		Official Representative expenses to Commonwealth Parliamentary Asso- ciation—New Zealand.....1,400 00		
	3	Maintenance.....	1,350 00	
		Stationery, printing.....\$ 600 00		
		Books, magazines, papers.....75 00		
		Equipment.....300 00		
		Telegraph, telephone.....275 00		
		Miscellaneous.....100 00		
	4	Allowance to Mr. Speaker in lieu of contingencies....	3,000 00	
			17,350 00	
141		CLERK OF THE LEGISLATIVE ASSEMBLY		
	1	Salaries.....	34,200 00	
		Permanent.....\$ 26,430 00		
		Temporary.....7,770 00		
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	2,700 00	
		Stationery, printing.....\$ 1,000 00		
		Books, magazines, papers.....700 00		
		Equipment.....800 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....150 00		
			37,000 00	
142		SESSIONAL REQUIREMENTS		
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.....	10,000 00	
	2	Indemnities and allowances to Members, including mileage.....	282,000 00	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	65,000 00	
	4	Maintenance:	2,200 00	
		Freight, express, cartage.....\$ 100 00		
		Rental of machines.....500 00		
		Advertising.....600 00		
		Miscellaneous.....1,000 00		
	5	Hansard:.....	20,000 00	
		Reporting, Printing, Paper, Binding, Indexing, Stationery and Supplies.....		
	6	Committee Fees, etc.....	2,000 00	
	7	Grants to Commonwealth Parliamentary Association.....	1,200 00	
	8	Legislative Committee for Art Purposes.....	6,500 00	
			388,900 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
143		OFFICE OF THE CROWN-IN-CHANCERY	\$ c.	\$ c.
	1	Salaries	11,300 00	
		Permanent	\$ 9,300 00	
		Temporary	2,000 00	
	2	Maintenance	325 00	
		Books, magazines, papers	\$ 100 00	
		Printing and stationery	175 00	
		Equipment	25 00	
		Miscellaneous	25 00	
			11,625 00	
144		KING'S PRINTER		
	1	Salaries	51,400 00	
		Permanent	\$ 47,000 00	
		Temporary	4,400 00	
	2	Maintenance	11,700 00	
		Stationery, printing	\$ 5,000 00	
		Equipment	6,500 00	
		Telegraph, telephone	100 00	
		Miscellaneous	100 00	
	3	Cartage	1,000 00	
	4	Official Gazette	19,000 00	
			83,100 00	
145		SOCIAL SECURITY AND REHABILITATION COMMITTEE		
	1	Salaries, travelling expenses, maintenance and Committee meetings	10,000 00	
			10,000 00	
146		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund	10,000 00	
	2	Seventh Annual Imperial Press Conference	15,000 00	
			25,000 00	
147		ONTARIO PUBLIC SERVICE SUPERANNUATION FUND		
	1	Administration Charges	26,000 00	
			26,000 00	
			881,000 00	8,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
S	S	Ontario Public Service Superannuation Fund		1,500,000 00
				1,500,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
148		Main Office.....	317,400 00	34,709,500 00
		Branches:		
149		Bureau of Statistics and Research.....	58,200 00	
150		Motion Picture Censorship and Theatre Inspection.....	79,400 00	
151		Controller of Revenue.....	839,500 00	
152		Post Office.....	304,000 00	
[S]		Savings Office.....		515,000 00
S		Housing.....		81,000 00
			1,598,500 00	35,305,500 00
148		MAIN OFFICE		
	1	Salaries.....	165,000 00	
		Permanent..... \$136,000 00		
		Temporary..... 29,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	22,000 00	
		Advertising..... \$ 200 00		
		Equipment and supplies..... 5,100 00		
		Stationery and printing, etc..... 16,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 200 00		
S		Railway Tax Distribution.....		14,000 00
4		Premium on Fidelity Bonds.....	15,000 00	
		Public Debt:		
S		Interest.....		25,193,000 00
S		Foreign Exchange.....		975,000 00
S		Sinking Fund Instalments and Railway Aid Certificates.....		7,198,000 00
S		Public Service Superannuation Fund.....		1,329,000 00
S		Administration Guaranteed Debentures.....		500 00
5		Dominion-Provincial Conference.....	5,000 00	
6		Historical Sites, Monuments, Records, Celebrations and Memorial Services.....	10,000 00	
7		Grant to Incorporated Canadian Racing Associations.....	20,000 00	
8		Grant to British Empire Games of Canada.....	7,500 00	
9		Cost of living bonus.....	70,500 00	
10		Unemployment insurance stamps.....	900 00	
			317,400 00	34,709,500 00
149		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries.....	53,000 00	
		Permanent..... \$49,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	4,000 00	
		Stationery and printing..... \$ 1,875 00		
		Telegraph and telephone..... 75 00		
		Books, magazines and papers..... 350 00		
		Equipment..... 1,580 00		
		Miscellaneous..... 120 00		
			58,200 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
150		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	62,000 00	
		Permanent..... \$58,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	9,500 00	
		Books, magazines and papers..... \$ 100 00		
		Stationery and printing..... 3,800 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Purchase of equipment..... 4,050 00		
		Postage..... 500 00		
		Miscellaneous..... 500 00		
	4	Provincial and State Conference.....	400 00	
			79,400 00	
151		CONTROLLER OF REVENUE		
	1	Salaries.....	654,000 00	
		Permanent..... \$538,000 00		
		Temporary..... 116,000 00		
	2	Travelling expenses.....	43,000 00	
	3	Maintenance.....	129,500 00	
		Books, magazines and papers..... \$ 1,000 00		
		Purchase of equipment..... 85,500 00		
		Equipment..... 2,500 00		
		Stationery and printing..... 39,800 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 500 00		
	4	Fees:		
		Legal valuations, arbitrations and miscellaneous services.....	13,000 00	
			839,500 00	
152		POST OFFICE		
	1	Salaries:	30,000 00	
		Permanent..... \$24,000 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	274,000 00	
		Meter rental and supplies..... \$ 500 00		
		Postage..... 273,300 00		
		Stationery..... 200 00		
			304,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$	c.
		Head Office and Branches		
	S	Salaries.....		352,000 00
		Permanent..... \$305,000 00		
		Temporary..... 47,000 00		
	S	Travelling expenses.....		2,200 00
	S	Maintenance.....		128,950 00
		Advertising..... \$ 3,500 00		
		Purchase of equipment..... 9,500 00		
		Stationery and printing..... 17,000 00		
		Telephone and telegraph..... 100 00		
		Rent..... 66,350 00		
		Postage..... 500 00		
		Miscellaneous..... 32,000 00		
	S	Cost of living bonus.....		31,800 00
	S	Unemployment insurance stamps.....		50 00
				515,000 00
S		HOUSING BRANCH		
	S	Salaries.....		50,000 00
		Permanent..... \$32,000 00		
		Temporary..... 18,000 00		
	S	Travelling expenses.....		2,400 00
	S	Maintenance.....		17,100 00
		Printing and stationery..... \$10,000 00		
		Equipment..... 6,000 00		
		Telephone and telegraph..... 1,000 00		
		Miscellaneous..... 100 00		
	S	Legal fees, etc.....		8,000 00
	S	Cost of living bonus.....		3,500 00
				81,000 00
			1,598,500 00	35,305,500 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
153		MAIN OFFICE		
		Trust Fund Repayments:		
	1	Bequests.....	1,000 00	
		Loan Advances:		
	S	Tile Drainage Debentures.....		200,000 00
		Guaranteed Debentures:		
	S	Educational.....		6,500 00
	S	Sandwich, Windsor and Amherstburg Railway.		148,500 00
	S	Municipal.....		2,000 00
	2	Accountable Funds for Departments.....	1,800,000 00	
			1,801,000 00	357,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
154		Main Office.....	334,850 00	8,000 00
		Branches:		
155		Day Nurseries.....	162,000 00	
156		Children's Aid.....	1,428,350 00	
157		Youth and Child Welfare.....	83,150 00	
158		Mothers' Allowances.....	6,146,500 00	
159		Old Age Pensions.....	12,140,500 00	
160		Homes for the Aged.....	673,750 00	850,000 00
161		Welfare Units.....	28,400 00	
162		Accounting and Tabulating.....	65,000 00	
S		Unemployment Relief.....		2,796,500 00
			21,062,500 00	3,654,500 00
154		MAIN OFFICE		
	1	Salaries.....	51,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent..... \$ 41,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	13,600 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Advertising and display..... 8,000 00		
		Sundry administration..... 2,000 00		
	4	Departmental publications.....	4,000 00	
	5	Burial of indigents, not exceeding \$40.00 in each case.....	1,600 00	
	6	Rehabilitation of indigents.....	3,000 00	
	7	Transportation of indigents.....	300 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses.....	1,000 00	
	9	Cost of living bonus—entire department.....	99,000 00	
	10	Unemployment insurance stamps.....	2,200 00	
	11	Staff training and Institute for training.....	1,000 00	
		Grants:		
	12	Soldiers' Aid Commission for payment of salaries, travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	32,000 00	
	13	Memorial wreaths.....	3,750 00	
	14	Association of Children's Aid Societies of the Province of Ontario.....	2,500 00	
	15	Last Post Fund.....	1,000 00	
	16	Poppy Fund.....	1,200 00	
	17	Royal Canadian Humane Association.....	200 00	
	18	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	19	Canadian Welfare Council.....	8,000 00	
	20	Ontario Community Welfare Council.....	4,000 00	
	21	Dental services for Welfare recipients.....	100,000 00	
			334,850 00	8,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
155		DAY NURSERIES BRANCH	\$ c.	\$ c.
	1	Salaries:		
		Permanent.....	8,700 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	800 00	
		Purchase of equipment.....\$ 200 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 100 00		
		Sundry administration..... 100 00		
	4	Day Nurseries upkeep expenses.....	150,000 00	
			162,000 00	
		CHILDREN'S AID BRANCH		
156	1	Salaries.....	70,000 00	
		Permanent.....\$ 60,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	3,800 00	
	3	Maintenance.....	5,850 00	
		Purchase of equipment.....\$ 1,200 00		
		Stationery and printing..... 4,000 00		
		Telegraph and telephone..... 150 00		
		Sundry Administration..... 500 00		
	4	Services and expenses, including expenses for travelling, in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	1,068,600 00	
		Travelling expenses.....\$ 17,000 00		
		Maintenance for Wards—		
		Unorganized Territory..... 150,000 00		
		Payments to municipalities on maintenance orders..... 900,000 00		
		Legal Costs..... 1,500 00		
		Sundry administration..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....	76,000 00	
	6	Payments for protection services.....	200,000 00	
	7	British child guests.....	100 00	
	8	Services investigating Family Allowances.....	2,000 00	
	9	Services investigating Matrimonial Causes Act.....	2,000 00	
			1,428,350 00	
157		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$ 9,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	650 00	
		Purchase of equipment.....\$ 250 00		
		Stationery and printing..... 200 00		
		Telegraph and telephone..... 150 00		
		Sundry administration..... 50 00		

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
157		YOUTH AND CHILD WELFARE BRANCH—Continued	\$ c.	\$ c.
	4	Grants:		
		Orphanages.....	68,000 00	
			83,150 00	
158		MOTHERS' ALLOWANCES BRANCH		
	1	Salaries.....	140,000 00	
		Permanent.....\$88,000 00		
		Temporary.....52,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	22,400 00	
		Purchase and rental of equipment....\$12,000 00		
		Stationery and printing.....8,000 00		
		Telegraph and telephone.....200 00		
		Sundry administration.....2,200 00		
	4	Allowances in accordance with The Mothers' Allowances Act.....	5,697,100 00	
	5	Medical services.....	247,000 00	
			6,146,500 00	
159		OLD AGE PENSIONS BRANCH		
	1	Salaries.....	609,000 00	
		Permanent.....\$366,000 00		
		Temporary.....243,000 00		
	2	Travelling expenses.....	85,000 00	
	3	Maintenance.....	61,500 00	
		Purchase and rental of equipment....\$25,000 00		
		Stationery and printing.....28,000 00		
		Telegraph and telephone.....500 00		
		Registration fees.....2,000 00		
		Sundry administration.....6,000 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	10,475,000 00	
		Old Age Pensions.....\$10,200,000 00		
		Pensions for the Blind.....275,000 00		
	5	Medical services.....	910,000 00	
			12,140,500 00	
160		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	12,450 00	
		Permanent.....\$9,050 00		
		Temporary.....3,400 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,300 00	
		Purchase of equipment.....\$400 00		
		Stationery and printing.....800 00		
		Telegraph and telephone.....75 00		
		Sundry administration.....25 00		
	4	Maintenance of indigents.....	16,000 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
160		HOMES FOR THE AGED BRANCH—Continued	\$ c.	\$ c.
		Grants:		
	5	Charitable Institutions.....	140,000 00	
	6	Payments on maintenance: (50% of cost to municipalities of maintenance of persons from unorganized territories).....	500,000 00	
	S	New Homes for the Aged.....		850,000 00
			673,750 00	850,000 00
161		WELFARE UNITS BRANCH		
	1	Salaries.....	27,635 00	
		Permanent.....\$ 25,000 00		
		Temporary.....2,635 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	265 00	
		Purchase of equipment.....\$ 100 00		
		Stationery and printing.....100 00		
		Telegraph and telephone.....50 00		
		Sundry administration.....15 00		
			28,400 00	
162		ACCOUNTING AND TABULATING BRANCH		
	1	Salaries.....	65,000 00	
		Permanent.....\$ 61,000 00		
		Temporary.....4,000 00		
			65,000 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		65,000 00
		Permanent.....\$ 54,200 00		
		Temporary.....10,800 00		
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		6,500 00
		Purchase and rental of equipment....\$ 1,250 00		
		Stationery and printing.....2,000 00		
		Telegraph and telephone.....750 00		
		Sundry administration.....2,500 00		
	S	Direct relief.....		2,700,000 00
				2,796,500 00
			21,062,500 00	3,654,500 00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
163		OLD AGE PENSIONS BRANCH	\$ c.	\$ c.
	1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	32,315,000 00	
		Old Age Pensions.....\$31,439,000 00		
		Pensions for the Blind..... 876,000 00		
			32,315,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
164		Main Office.....	557,200 00	
165- 170 171		Public Buildings—maintenance and repairs.....	2,740,800 00	
		Maintenance of Locks, Bridges, Dams and Docks, etc.....	80,000 00	
S		Aid to Drainage.....		100,000 00
172		Miscellaneous.....	25,000 00	
			3,403,000 00	100,000 00
164		MAIN OFFICE		
	1	Salaries.....	345,000 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	35,000 00	
		Advertising.....\$ 1,000 00		
		Blueprinting.....6,000 00		
		Books, magazines, papers.....250 00		
		Freight, express, cartage.....250 00		
		Purchase and maintenance of equipment.....10,000 00		
		Stationery, printing and binding.....10,500 00		
		Telegraph and telephone.....6,000 00		
		Miscellaneous.....1,000 00		
	4	Insurance.....	10,000 00	
	5	Local Improvement Taxes, etc.....	2,000 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	20,000 00	
	9	Cost of living bonus—entire department.....	100,000 00	
	10	Unemployment insurance stamps.....	25,000 00	
			557,200 00	
165		GENERAL SUPERINTENDENCE		
	1	Salaries.....	100,000 00	
	2	Services, travelling and other expenses.....	27,000 00	
			127,000 00	
166		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,500 00	
	2	Maintenance.....	2,000 00	
			6,500 00	
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	50,000 00	
	2	Telephone Service.....	100,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	18,000 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS —Continued	\$ c.	\$ c.
	4	Maintenance Staff: Salaries.....	450,000 00	
		Permanent..... \$ 215,000 00		
		Temporary..... 150,000 00		
		Casual..... 85,000 00		
	5	Maintenance.....	225,000 00	
		Fuel, light, gas, water and power.. \$ 165,000 00		
		Cleaning supplies, upkeep of grounds 47,000 00		
		Furniture, furnishings and equipment for buildings..... 13,000 00		
	6	Repairs to buildings.....	480,000 00	
		Salaries—Mechanical staff..... \$ 160,000 00		
		Repairs and Alterations..... 320,000 00		
			1,323,000 00	
168		OSGOODE HALL		
	1	Salaries.....	46,800 00	
		Permanent..... \$ 30,000 00		
		Temporary..... 13,000 00		
		Casual..... 3,800 00		
	2	Maintenance.....	46,000 00	
		Fuel, light, water and power..... \$ 9,000 00		
		Furniture, furnishings and equipment 500 00		
		Telephone service..... 3,300 00		
		Cleaning of buildings and incidentals.. 1,200 00		
		General repairs and alterations..... 32,000 00		
			92,800 00	
169		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	933,500 00	
		For Departments of—		
		Agriculture..... \$ 100,000 00		
		Attorney General..... 80,000 00		
		Education..... 80,000 00		
		Health..... 525,000 00		
		Lands and Forests..... 60,000 00		
		Reform Institutions..... 80,000 00		
		Travel and Publicity..... 5,000 00		
		Other Departments..... 3,500 00		
			933,500 00	
170		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	33,000 00	
		Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals.....		
		Kingston..... \$ 12,000 00		
		London..... 9,000 00		
		Matheson..... 4,700 00		
		New Liskeard..... 5,000 00		
		North Bay (Health Clinic)..... 800 00		
		Swastika..... 1,500 00		

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
170		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS —Continued	\$ c.	\$ c.
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....	225,000 00	
			258,000 00	
171		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	80,000 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.).....	\$10,000 00	
		Repairs to locks, dams, etc.....	60,000 00	
		Equipment.....	7,500 00	
		Maintenance of Hawkesbury-Grenville Bridge.....	2,500 00	
S		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....		100,000 00
			80,000 00	100,000 00
172		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	25,000 00	
			3,403,000 00	100,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
173		Public Buildings.....	12,230,000 00	
174		Dams, Docks and Drainage Works	225,000 00	
175		Miscellaneous.....	2,545,000 00	
			15,000,000 00	
173		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith.....	12,230,000 00	
			12,230,000 00	
174		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	25,000 00	
	2	Storage Dams and Docks.....	200,000 00	
			225,000 00	
175		MISCELLANEOUS		
	1	Grant—City of Sudbury Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury...	1,000 00	
	2	Grants—Conservation..... Grant towards the cost of further development of works of the Grand River Conservation Commission...\$ 550,000 00 To provide for grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, 1946 (Section 38) . . .	2,250,000 00	
		Aid—Flooding—Lake Nipissing		
	3	To provide for surveys, construction of works and expenses in connection therewith for the control of flood conditions in the watershed of Lake Nipissing and the French River, including grants to the Government of Canada in aid thereof.....	140,000 00	
		Aid—Dredging—Muskoka		
	4	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	30,000 00	
		Aid—Remedial Works, etc.		
	5	Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council.....	124,000 00	
			2,545,000 00	
			15,000,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
176		Main Office.....	598,200 00	8,000 00
177		Board of Parole.....	62,100 00	
178		Ontario Reformatory, Guelph.....	2,460,000 00	
179		Ontario Reformatory, Mimico.....	508,000 00	
180		Ontario Reformatory, Brampton.....	264,000 00	
181		Mercer Reformatory, Toronto.....	388,000 00	
182		Industrial Farm, Burwash.....	1,175,000 00	
183		Industrial Farm, Monteith.....	189,000 00	
184		Industrial Farm, Neys.....	139,000 00	
185		Rideau Industrial Farm, Burritt's Rapids.....	187,000 00	
186		Burtch Industrial Farm, Brantford.....	209,000 00	
187		Ontario Training School for Boys—Bowmanville and Galt Branches.....	523,000 00	
188		Ontario Training School for Girls—Cobourg.....	201,000 00	
			6,903,300 00	8,000 00
176		MAIN OFFICE		
	1	Salaries.....	135,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to—		8,000 00
		Permanent..... 130,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	15,000 00	
		General..... \$ 13,000 00		
		Removal expenses of officials in the Department..... 2,000 00		
	3	Maintenance.....	16,000 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 190 00		
		Equipment..... 2,400 00		
		Stationery, printing, etc..... 10,000 00		
		Telegraph and telephone..... 2,400 00		
		Miscellaneous..... 1,000 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	500 00	
	5	Prisoners' Rehabilitation—Grants and Expenses...	8,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	70,000 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 45,000 00		
		Railway fares, etc., of discharged prisoners..... 25,000 00		
	8	Cost of living bonus—entire Department.....	194,400 00	
	9	Unemployment insurance stamps.....	5,000 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	15,000 00	
	12	Sundry Schools—for pupils residing on Institution property.....	2,000 00	
	13	Training Schools.....	132,000 00	
			598,200 00	8,000 00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
177		BOARD OF PAROLE	\$	c.
				\$
	1	Salaries.....	45,000	00
		Permanent..... \$35,000 00		
		Temporary..... 10,000 00		
	2	Allowance and expenses for Parole Board.....	8,000	00
	3	Expenses of returning to prison, parole and permit violators.....	500	00
	4	Travelling expenses.....	7,000	00
	5	Maintenance.....	1,600	00
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 450 00		
		Stationery, printing, etc..... 600 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 10 00		
			62,100	00
178		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	475,000	00
		Permanent..... \$ 400,000 00		
		Temporary..... 75,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	420,000	00
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	40,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	1,525,000	00
			2,460,000	00
179		Mimico		
	1	Salaries.....	170,000	00
		Permanent..... \$135,000 00		
		Temporary..... 35,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
179		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	240,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	13,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	85,000 00	
			508,000 00	
180		Brampton		
	1	Salaries..... Permanent.....\$ 95,000 00 Temporary..... 17,000 00	112,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	140,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	12,000 00	
			264,000 00	
181		Mercer—Toronto		
	1	Salaries..... Permanent.....\$ 105,000 00 Temporary..... 40,000 00	145,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	85,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
181		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintain- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	8,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	150,000 00	
182			388,000 00	
		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries.....	430,000 00	
		Permanent..... \$315,000 00		
		Temporary..... 115,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	600,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.....	55,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	90,000 00	
183			1,175,000 00	
		Monteith		
	1	Salaries.....	73,000 00	
		Permanent..... \$ 58,000 00		
		Temporary..... 15,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditures	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
183		Monteith—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	110,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	6,000 00	
			189,000 00	
184		Neys		
	1	Salaries. Permanent. \$ 43,000 00 Temporary. 12,000 00	55,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	80,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	4,000 00	
			139,000 00	
185		Rideau—Burritt's Rapids		
	1	Salaries. Permanent. \$ 55,000 00 Temporary. 18,000 00	73,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	110,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditures	
			To be Voted	Statutory
185		INDUSTRIAL FARMS—Continued Rideau—Burritt's Rapids—Continued	\$ c.	\$ c.
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	4,000 00	
			187,000 00	
186		Burtch—Brantford		
	1	Salaries.	80,000 00	
		Permanent. \$ 50,000 00		
		Temporary. 30,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	125,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	4,000 00	
187			209,000 00	
		ONTARIO TRAINING SCHOOL FOR BOYS Bowmanville and Galt Branches		
	1	Salaries.	250,000 00	
		Permanent. \$ 200,000 00		
		Temporary. 50,000 00		
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.	253,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	20,000 00	
			523,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
188		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		Cobourg		
	1	Salaries.....	87,000 00	
		Permanent.....\$ 50,000 00		
		Temporary.....37,000 00		
	2	General Maintenance:		
		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	110,000 00	
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	4,000 00	
			201,000 00	
			6,903,300 00	8,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
189		Main Office.....	61,915 00	8,000 00
		Travel Division.....	484,085 00	
190		Publicity Branch..... \$ 286,300 00		
191		Information Branch..... 112,975 00		
192		Development Branch..... 73,560 00		
193		Winter Promotion Branch..... 11,250 00		
194		Public Information Division.....	71,000 00	
			617,000 00	8,000 00
		MAIN OFFICE		
189	1	Salaries.....	27,765 00	
	S	Minister—Statutory \$10,000.00		8,000 00
		Voluntarily reduced to.....		
		Permanent..... \$ 21,100 00		
		Temporary..... 6,665 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	5,750 00	
		Telephone and telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 1,750 00		
		Purchase furniture and equipment.... 2,500 00		
		Miscellaneous..... 750 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,800 00	
	5	Membership in, and grants to travel organizations.....	500 00	
	6	Cost of living bonus.....	16,200 00	
	7	Unemployment insurance stamps.....	400 00	
			61,915 00	8,000 00
		TRAVEL DIVISION		
190		Publicity Branch		
	1	Salaries.....	17,300 00	
		Permanent..... \$ 13,000 00		
		Temporary..... 4,300 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery, supplies..... 500 00		
		Purchase of furniture and equipment..... 750 00		
		Miscellaneous..... 250 00		
	4	Preparation and printing of travel publications, including writing, photograph purchases, layouts, art work, production of plates, purchase of paper and incidental services.....	72,000 00	
	5	Special Promotion, including tours of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers.....	8,000 00	
	6	Advertising and publicity, including purchase of space, preparation of advertisements, art work, plates and incidental services.....	155,000 00	
	7	Production and purchase of motion pictures; photographic supplies and equipment.....	13,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

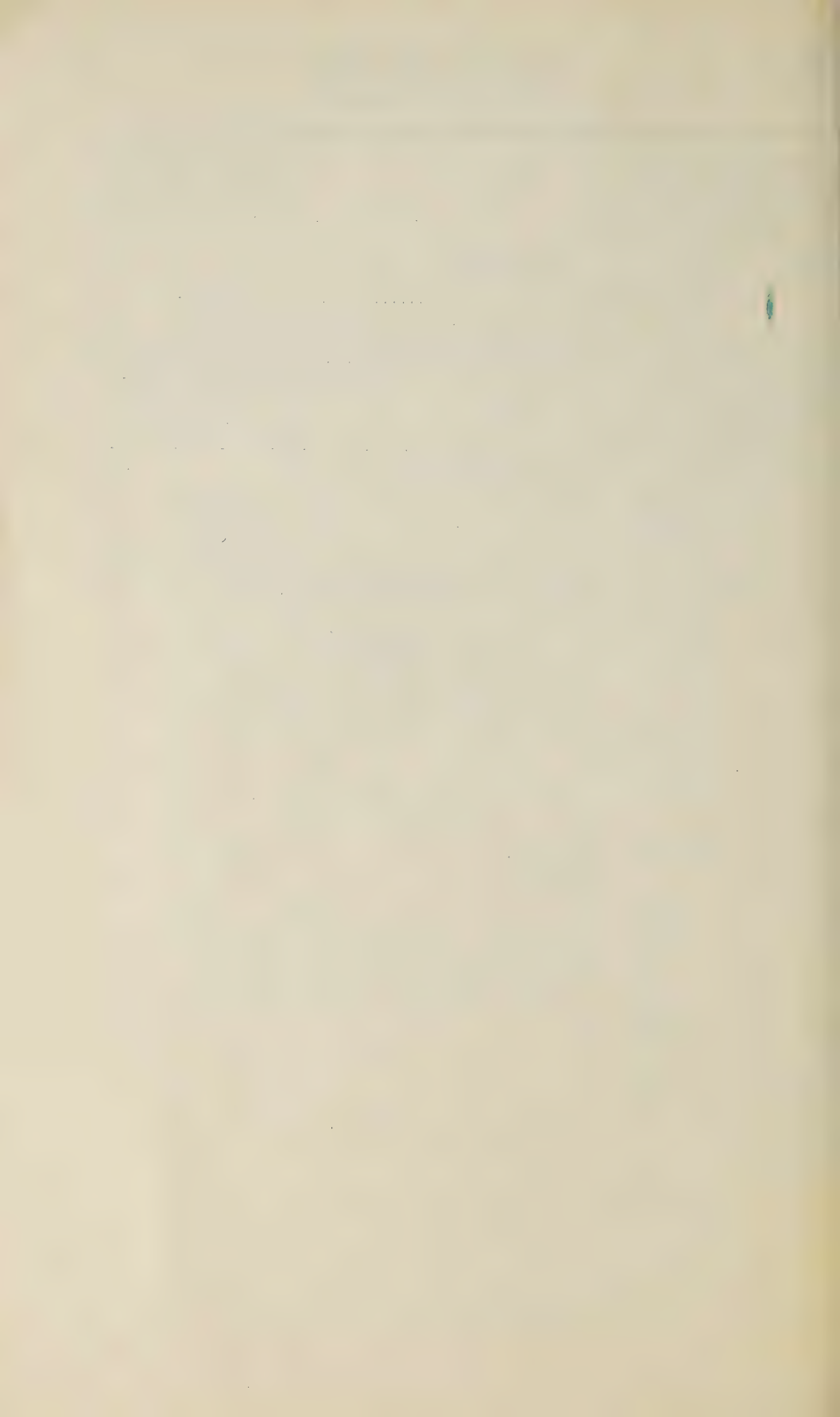
No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
190		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	8	Exhibits and displays at outdoor shows, exhibitions and travel expositions including cost of preparing, and shipping exhibit, maintenance of staff, travelling and other expenses.....	5,000 00	
	9	Publicity service in United States.....	12,000 00	
			286,300 00	
191		INFORMATION BRANCH		
	1	Salaries.....	89,425 00	
		Permanent.....\$ 36,925 00		
		Temporary.....52,500 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	6,750 00	
		Freight, express and cartage.....\$ 2,000 00		
		Telephone and telegraph.....1,000 00		
		Printing, stationery and supplies.....2,000 00		
		Purchase furniture and equipment...750 00		
		Miscellaneous.....1,000 00		
	4	Establishment and operation of official reception centres including purchase and rental of equipment, expense of training, equipping, transporting and maintaining staff, rental of premises; telephone service, postage, and other incidental expenses as authorized by the Minister.....	13,300 00	
			112,975 00	
192		DEVELOPMENT BRANCH		
	1	Salaries.....	35,410 00	
		Permanent.....\$14,410 00		
		Temporary.....21,000 00		
	2	Travelling expenses.....	25,100 00	
	3	Maintenance.....	3,050 00	
		Telephone and telegraph.....\$ 500 00		
		Printing, stationery and supplies.....950 00		
		Purchase furniture and equipment...950 00		
		Miscellaneous.....650 00		
	4	Regional meeting and conference, including rental of premises, cost of advertising, travelling expenses of lecturers, meals, and other incidental expenses as maybe authorized by the Minister.....	500 00	
	5	Administration and enforcement of The Tourist Establishments Act, 1949, and Department of Travel and Publicity Act, 1949.....	1,500 00	
	6	Provincial travel conference, including rental of premises, advertising, printing, stenographic services, travelling expenses and maintenance of lecturers, meals, and other incidental expenses as authorized by the Minister.....	1,500 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
192		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	7	Advertising and publicity for the improvement of standards of operation of tourist catering establishments, including purchase of space; production of advertisements, strip films and motion pictures: production of booklets.....	6,000 00	
	8	Solicitors' fees.....	500 00	
			73,560 00	
193		WINTER PROMOTION BRANCH		
	1	Salaries—Permanent.....	6,500 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,250 00	
		Telephone and telegraph.....\$ 500 00		
		Printing, stationery and supplies..... 250 00		
		Purchase furniture and equipment.... 250 00		
		Miscellaneous..... 250 00		
	4	Operation of travelling ski schools and survey work in connection with the development and promotion of winter recreational facilities, including travelling expenses and maintenance of instructors; advertising and publicity; and other incidental expenses as authorized by the Minister.....	2,000 00	
			11,250 00	
194		PUBLIC INFORMATION DIVISION		
	1	Salaries.....	21,500 00	
		Permanent.....\$14,000 00		
		Temporary..... 7,500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,000 00	
	4	Preparation, printing and distribution of publications	40,000 00	
	5	Advertising space, radio facilities, production of advertising, incidental expenses and services....	5,000 00	
	6	Still and motion pictures; photographic work of a general nature.....	1,500 00	
			71,000 00	
			617,000 00	8,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1950-51	
			Ordinary Expenditure	
			To be Voted	Statutory
195	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	100,000 00	
			100,000 00	
196	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	150,000 00	
			150,000 00	



ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1952

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO
Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1951

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ESTIMATES
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Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1952

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1951



TORONTO
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1951

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1952

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-22	8-25	8,296,000 00	8,008,000 00
II	Attorney-General.....	23-36	26-31	9,373,900 00	247,100 00
III	Education.....	37-54	32-42	59,853,000 00	3,418,000 00
IV	Health.....	55-88	43-57	39,741,000 00	38,000 00
V	Highways.....	89-93	58-59	3,320,300 00	89,889,700 00
VI	Insurance.....	94	60	132,000 00	
VII	Labour.....	95-104	61-64	7,122,000 00	8,000 00
VIII	Lands and Forests.....	105-115	65-68	12,942,000 00	8,000 00
IX	Lieutenant-Governor.....	116	69	20,000 00	
X	Mines.....	117-124	70-72	1,941,000 00	9,000 00
XI	Municipal Affairs.....	125-127	73-74	1,707,500 00	4,039,500 00
XII	Planning and Development.....	128-134	75-77	1,123,000 00	1,583,000 00
XIII	Prime Minister.....	135-137	78	205,005 00	11,995 00
XIV	Provincial Auditor.....	138	79	219,500 00	10,500 00
XV	Provincial Secretary.....	139-148	80-83	942,000 00	1,758,000 00
XVI	Provincial Treasurer.....	149-154	84-86	3,507,000 00	37,355,000 00
XVII	Public Welfare.....	155-163	87-91	56,945,000 00	4,389,000 00
XVIII	Public Works.....	164-176	92-96	16,007,000 00	150,000 00
XIX	Reform Institutions.....	177-190	97-103	7,596,000 00	8,000 00
XX	Travel and Publicity.....	191-193	104-106	653,000 00	8,000 00
XXI	Miscellaneous.....	194-195	107	250,000 00	
				231,896,205 00	150,938,795 00

SUMMARY

To be Voted.....	\$231,896,205 00
Statutory.....	150,938,795 00
Total.....	<u>\$382,835,000 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1952

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture	8,054,000	00	8,250,000	00
II	Attorney-General	9,621,000	00		
III	Education	63,271,000	00		
IV	Health	37,779,000	00	2,000,000	00
V	Highways	46,000,000	00	47,210,000	00
VI	Insurance	132,000	00		
VII	Labour	1,130,000	00	6,000,000	00
VIII	Lands and Forests	10,750,000	00	2,200,000	00
IX	Lieutenant-Governor	20,000	00		
X	Mines	950,000	00	1,000,000	00
XI	Municipal Affairs	5,747,000	00		
XII	Planning and Development	2,706,000	00		
XIII	Prime Minister	217,000	00		
XIV	Provincial Auditor	230,000	00		
XV	Provincial Secretary	950,000	00	1,750,000	00
XVI	Provincial Treasurer	38,515,000	00	2,347,000	00
XVII	Public Welfare	26,788,000	00	34,546,000	00
XVIII	Public Works	4,157,000	00	12,000,000	00
XIX	Reform Institutions	7,604,000	00		
XX	Travel and Publicity	661,000	00		
XXI	Miscellaneous	100,000	00	150,000	00
		265,382,000	00	117,453,000	00

SUMMARY

Ordinary	\$265,382,000 00
Capital	117,453,000 00
Total	<u>\$382,835,000 00</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	682,200 00	8,000 00
2		Branches:		
3		Agricultural and Horticultural Societies.....	746,000 00	
4		Agricultural Representative.....	849,500 00	
5		Co-operation and Markets.....	46,700 00	
6		Crops, Seeds and Weeds.....	160,600 00	
7		Dairy.....	236,800 00	
8		Farm Economics.....	88,800 00	
9		Farm Labour Service.....	82,500 00	
10		Fruit.....	267,900 00	
11		Live Stock.....	555,050 00	
12		Milk Control Board.....	83,800 00	
13		Northern Ontario.....	425,000 00	
14		Statistics and Publications.....	79,200 00	
15		Women's Institute Branch and Home Economics Service.....	212,400 00	
16		Demonstration Farm, New Liskeard.....	28,700 00	
17		Horticultural Experiment Station, Vineland.....	173,100 00	
18		Kemptville Agricultural School.....	230,000 00	
19		Ontario Agricultural College, Guelph.....	2,266,850 00	
20		MacDonald Hall, Guelph.....	93,100 00	
21		Ontario Veterinary College, Guelph.....	648,800 00	
		Western Ontario Experimental Farm, Ridgetown.....	89,000 00	
			8,046,000 00	8,000 00
1		MAIN OFFICE		
	1 S	Salaries.....	68,400 00	
		Minister—Statutory \$10,000 00		
		Voluntary reduced to.....		8,000 00
		Permanent..... \$ 60,740 00		
		Temporary..... 7,660 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 2,000 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 850 00		
		Miscellaneous..... 75 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	100,000 00	
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	15,000 00	
	7	Removal expenses of officials in the Public Service..	2,000 00	
	8	Grants.....	74,200 00	
		City of Toronto re horse stables in Exhibition Park (1933-1952).....\$ 26,050 00		
		Grants occasioned by Unassessable Crown Lands.....	2,650 00	
		Ontario Agricultural Council.....	500 00	
		Ontario Farm Radio Forum.....	2,000 00	
		Ontario Food Council.....	2,000 00	
		Ontario Society for the Prevention of Cruelty to Animals.....	1,000 00	
		Royal Winter Fair for Prizes.....	40,000 00	
	9	Rural Telephone Board.....	100,000 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	3,000 00	
	11	Cost of living bonus.....	300,000 00	
	12	Unemployment Insurance Stamps.....	2,500 00	
			682,200 00	8,000 00
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	23,500 00	
		Permanent.....\$ 21,400 00		
		Temporary.....	2,100 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....	24 00	
		Equipment.....	250 00	
		Stationery, printing.....	2,900 00	
		Telegraph, telephone.....	175 00	
		Miscellaneous.....	115 00	
	4	Judges' services, travelling and other expenses....	5,000 00	
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	15,000 00	
	7	Grants to Agricultural Societies.....	249,600 00	
		Grants under section 24, subsection 1 (a) to (d), inclusive, The Agricultural Societies Act.....\$115,000 00		
		Grants to Agricultural Societies—Commercial Production Features... 20,000 00		
		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, The Agricultural Societies Act.....	9,000 00	
		Special grants under section 25, The Agricultural Societies Act.....	6,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
		Special grants to 100-year-old Agricultural Societies.....	4,000	00		
		Grants to Agricultural Societies notwithstanding provision of The Agricultural Societies Act.....	600	00		
		Agricultural Societies and other Exhibition Associations on Capital Improvement.....	95,000	00		
8		Grants under The Horticultural Societies Act.....	15,000	00		
9		Grants re Plowing Matches.....	9,200	00		
		Special Prizes, International Plowing Match.....	\$ 700	00		
		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	8,500	00		
10		Grants under The Community Centres Act.....	400,000	00		
11		Sundry Grants.....	16,700	00		
		Ontario Association of Agricultural Societies.....	\$ 300	00		
		Ontario Horticultural Association....	150	00		
		Ontario Plowmen's Association.....	250	00		
		Ottawa Winter Fair.....	15,000	00		
		Walkerton Agricultural Society Christmas Fair.....	1,000	00		
			746,000	00		
3		AGRICULTURAL REPRESENTATIVE BRANCH				
1		Salaries.....	39,400	00		
		Permanent.....	\$ 36,400	00		
		Temporary.....	3,000	00		
2		Travelling expenses.....	6,000	00		
3		Maintenance.....	5,000	00		
		Books, magazines, papers.....	\$ 175	00		
		Freight, express, cartage.....	250	00		
		Equipment.....	1,725	00		
		Stationery, printing.....	1,750	00		
		Telegraph, telephone.....	1,000	00		
		Miscellaneous.....	100	00		
		County and District Offices				
4		Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	638,300	00		
		Salaries:				
		Permanent.....	\$367,000	00		
		Temporary.....	46,300	00		
		Expenses.....	225,000	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
	5	County Agricultural Committees, travelling and other expenses.....	5,000 00	
	6	Promotion of Junior Farmer Work.....	100,000 00	
	7	Grants.....	55,800 00	
		Grant to Canadian Council on Boys' and Girls' Club work..... \$ 3,300 00		
		Grant to Junior Farmers' Association of Ontario..... 2,500 00		
		Grants and expenses in connection with Soil Improvement and Land Use Projects..... 50,000 00		
			849,500 00	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	23,700 00	
		Permanent..... \$ 20,660 00		
		Temporary..... 3,040 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also such other tem- porary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or mar- keting scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.	17,500 00	
			46,700 00	
5		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	30,725 00	
		Permanent..... \$ 27,045 00		
		Temporary..... 3,680 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,125 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 200 00		
		Equipment..... 100 00		
		Stationery, printing..... 1,800 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
5		CROPS, SEEDS AND WEEDS BRANCH—Continued	\$ c.	\$ c.
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, The Seed Potato Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	64,000 00	
		Subventions:		
	5	Seed Cleaning plants.....	6,000 00	
	6	Freight on agricultural lime.....	30,000 00	
	7	Grants.....	20,750 00	
		County Crop Improvement Associations and District Seed Growers' Associations..... \$ 20,000 00		
		Ontario Crop Improvement Association..... 750 00		
			160,600 00	
6		DAIRY BRANCH		
	1	Salaries.....	24,400 00	
		Permanent..... \$ 24,300 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 85 00		
		Equipment..... 25 00		
		Stationery, printing..... 745 00		
		Telegraph, telephone..... 115 00		
		Miscellaneous..... 5 00		
	4	Dairy Instruction, Inspection.....	164,400 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council..... \$ 67,900 00		
		Cheese Instruction:		
		Salaries:		
		Permanent..... \$ 34,780 00		
		Temporary..... 25,220 00		
		Creamery Instruction:		
		Salaries:		
		Permanent..... \$ 35,000 00		
		Temporary..... 1,500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
6		DAIRY BRANCH—Continued	\$	c.	\$	c.
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	42,000	00		
	6	Grants.....	600	00		
		Central Ontario Cheesemakers' Association.....\$ 200 00				
		Dairymen's Association of Western Ontario.....200 00				
		Eastern Ontario Cheesemakers' Association.....200 00				
			236,800	00		
7		FARM ECONOMICS BRANCH				
	1	Salaries.....	48,300	00		
		Permanent.....\$ 23,800 00				
		Temporary.....24,500 00				
	2	Travelling expenses.....	12,400	00		
	3	Maintenance.....	3,500	00		
		Books, magazines, papers.....\$ 50 00				
		Freight, express, cartage.....10 00				
		Equipment.....1,500 00				
		Stationery, printing.....1,000 00				
		Telegraph, telephone.....200 00				
		Miscellaneous.....740 00				
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	24,600	00		
			88,800	00		
8		FARM LABOUR SERVICE BRANCH				
	1	Salaries.....	20,000	00		
		Permanent.....\$ 15,300 00				
		Temporary.....4,700 00				
	2	Travelling expenses.....	4,350	00		
	3	Maintenance.....	2,250	00		
		Stationery, printing.....\$ 1,000 00				
		Telegraph, telephone, postage.....750 00				
		Equipment.....250 00				
		Miscellaneous.....250 00				
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour; and services and expenses of staff for the supervision of Ontario Farm Labour Service Camps; and				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
9		FARM LABOUR SERVICE BRANCH—Continued	\$ c.	\$ c.
		Transportation and expenses of emergency harvesting labour; expenses within the Province in connection with the placement of Displaced Persons and other groups of workers; expenses of emergency hospital, medical treatment and other expenses incidental to accidents or illnesses suffered by any worker recruited; and such other expenses in connection with farm labour as may be directed by the Minister of Agriculture.....	55,900 00	
			82,500 00	
		FRUIT BRANCH		
	1	Salaries.....	89,500 00	
		Permanent..... \$ 74,200 00		
		Temporary..... 15,300 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	7,500 00	
		Books, magazines, papers..... \$ 90 00		
10		Freight, express, cartage..... 75 00		
		Equipment..... 1,300 00		
		Stationery, printing..... 5,000 00		
		Telegraph, telephone..... 900 00		
		Miscellaneous..... 135 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	161,600 00	
	5	Grants.....	300 00	
		Entomological Society of Ontario..... \$ 300 00		
			267,900 00	
		LIVE STOCK BRANCH		
	1	Salaries.....	150,600 00	
		Permanent..... \$ 36,200 00		
		Temporary..... 114,400 00		
	2	Travelling expenses.....	39,300 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers..... \$ 70 00		
		Freight, express, cartage..... 30 00		
		Equipment..... 1,600 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	188,100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	5	Expenses in connection with T.B. testing work	100,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Act and the payment of premiums for Pure Bred Stallions	18,000 00	
	7	Grants	55,550 00	
		Advanced Registry Board for Beef Cattle \$ 6,000 00		
		Canadian Hunter, Saddle and Light Horse Improvement Society 500 00		
		Ontario Beef Cattle Producers' Association 2,000 00		
		Ontario Beef Pasture Improvement Committee 15,000 00		
		Ontario Cattle Breeders' Association 500 00		
		Ontario Horse Breeders' Association 500 00		
		Ontario Poultry Breeders' Association 400 00		
		Ontario Sheep Breeders' Association 500 00		
		Ontario Swine Breeders' Association 500 00		
		Ontario Turkey Association 400 00		
		Poultry Industry Committee 3,000 00		
		Prince of Wales Prize 250 00		
		Ontario Beef Cattle Improvement Association 1,000 00		
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder 25,000 00		
			555,050 00	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries	28,500 00	
		Permanent \$ 26,660 00		
		Temporary 1,840 00		
	2	Allowances to Members of the Board	1,500 00	
	3	Travelling expenses	8,000 00	
	4	Maintenance	2,000 00	
		Books, magazines, papers \$ 40 00		
		Freight, express, cartage 10 00		
		Equipment 250 00		
		Stationery, printing 1,450 00		
		Telegraph, telephone 200 00		
		Miscellaneous 50 00		
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act	43,800 00	
		Services and expenses \$ 20,300 00		
		Milk Test Checking:		
		Salaries:		
		Permanent \$ 21,160 00		
		Temporary 2,340 00		
			83,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
12		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	\$ c.	\$ c.
		Permanent..... \$ 1,840 00	12,400 00	
		Temporary..... 10,560 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
13	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	407,100 00	
	4	Equipment and contingencies.....	500 00	
			425,000 00	
		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	26,550 00	
14		Permanent..... \$ 19,460 00		
		Temporary..... 7,090 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	1,900 00	
		Books, magazines, papers..... \$ 15 00		
		Freight, express, cartage..... 35 00		
		Equipment..... 1,000 00		
		Stationery, printing..... 550 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000 00	
			79,200 00	
		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE		
	1	Salaries.....	120,500 00	
		Permanent..... \$ 78,500 00		
		Temporary..... 42,000 00		
	2	Travelling expenses.....	7,400 00	
	3	Maintenance.....	3,500 00	
		Freight, express, cartage..... \$ 120 00		
		Equipment..... 1,050 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 410 00		
		Miscellaneous..... 70 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Womens' Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council....	81,000 00	
			212,400 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
15		DEMONSTRATION FARM, NEW LISKEARD	\$ c.	\$ c.
	1	Salaries.....	6,200 00	
		Permanent..... \$ 6,200 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	21,000 00	
	3	Repairs and alterations.....	1,500 00	
			28,700 00	
16		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	84,600 00	
		Permanent..... \$ 64,000 00		
		Temporary..... 20,600 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	45,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,500 00	
		Horticultural Products Laboratory		
	5	Salaries.....	24,500 00	
		Permanent..... \$ 12,000 00		
		Temporary..... 12,500 00		
	6	Travelling expenses.....	1,000 00	
	7	Maintenance.....	7,000 00	
			173,100 00	
17		KEMPTVILLE AGRICULTURAL SCHOOL		
		All Divisions		
	1	Salaries.....	100,490 00	
		Permanent..... \$ 74,020 00		
		Temporary..... 26,470 00		
	2	Expenses.....	119,510 00	
	3	Repairs and alterations.....	10,000 00	
			230,000 00	
		General Office		
		Salaries:		
		Permanent..... \$ 18,000 00		
		Temporary..... 5,000 00		
		Expenses..... 50,000 00		
			\$ 73,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	9,290 00	
		Temporary.....	1,000 00	
		Expenses.....	28,500 00	
			\$ 38,790 00	
		Apiculture Division		
		Expenses.....	\$ 200 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 4,200 00	
		Temporary.....	5,980 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	5,250 00	
			\$ 15,430 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 8,080 00	
		Temporary.....	500 00	
		Maintenance, equipment, travelling and other expenses.....	5,500 00	
			\$ 14,080 00	
		English and Economics Division		
		Salaries:		
		Permanent.....	\$ 2,860 00	
		Temporary.....	2,040 00	
		Expenses.....	2,710 00	
			\$ 7,610 00	
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 6,540 00	
		Temporary.....	7,800 00	
		Expenses.....	11,000 00	
			\$ 25,340 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 5,290 00	
		Temporary.....	2,950 00	
		Expenses.....	2,100 00	
			\$ 10,340 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 11,120 00	
		Temporary.....	1,200 00	
		Expenses.....	7,100 00	
			\$ 19,420 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 6,240 00	
		Expenses.....	6,350 00	
			\$ 12,590 00	
		Physical Education Division		
		Salaries:		
		Permanent.....	\$ 2,400 00	
		Expenses.....	800 00	
			\$ 3,200 00	
		Repairs and Alterations		
		Repairs and alterations including permanent improvements.....	\$ 10,000 00	
			\$ 230,000 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Salaries.....	1,132,860 00	
		Permanent.....	\$850,955 00	
		Temporary.....	281,905 00	
	2	Expenses.....	1,067,990 00	
	3	Repairs and alterations.....	66,000 00	
			2,266,850 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		General Office		
		Salaries:		
		Permanent.....	\$144,000	00
		Temporary.....	44,335	00
		Expenses:		
		Wages—Casual labour.....	74,000	00
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	6,000	00
		Contingencies, stationery, printing, postage.....	18,000	00
		Travelling expenses.....	4,000	00
		Library.....	5,000	00
		Provisions, laundry, engine room sup- plies, fuel and light.....	360,000	00
		Furniture, furnishings, equipment and supplies.....	30,000	00
		Student labour.....	13,000	00
		Telephone service, rent, etc.....	9,000	00
		Scholarships.....	240	00
		Students' teams, judging at exhibitions	1,000	00
		Special Research Work in different divisions.....	27,000	00
		Purchase and maintenance of auto- mobiles, trucks and tractors.....	35,500	00
			<u>\$771,075</u>	<u>00</u>
		Department of Agricultural Economics		
		Salaries:		
		Permanent.....	\$ 30,130	00
		Temporary.....	6,490	00
		Expenses:		
		Supplies, expenses, services, equipment and research.....	7,900	00
			<u>\$ 44,520</u>	<u>00</u>
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....	\$ 48,760	00
		Temporary.....	15,620	00
		Expenses:		
		Supplies, expenses, services, equipment and research including Drainage Work.....	22,000	00
			<u>\$ 86,380</u>	<u>00</u>

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Animal Husbandry		
		Salaries:		
		Permanent.....	\$ 76,920 00	
		Temporary.....	14,320 00	
		Wages, temporary help.....	10,000 00	
		Expenses:		
		Purchase and maintenance of livestock	29,800 00	
		Supplies, expenses, services, equipment		
		and research.....	24,800 00	
			<u>\$155,840 00</u>	
		Department of Apiculture		
		Salaries:		
		Permanent.....	\$ 16,630 00	
		Temporary.....	11,820 00	
		Expenses:		
		Supplies, expenses, services, equipment		
		and research.....	6,200 00	
		Peelee Island Queen Rearing.....	2,500 00	
			<u>\$ 37,150 00</u>	
		Department of Bacteriology		
		Salaries:		
		Permanent.....	\$ 48,540 00	
		Temporary.....	12 920 00	
		Expenses:		
		Supplies, expenses, services, equipment		
		and research.....	19,000 00	
			<u>\$ 80,460 00</u>	
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 40,620 00	
		Temporary.....	15,280 00	
		Expenses:		
		Supplies, expenses, services, equipment		
		and research.....	9,100 00	
			<u>\$ 65,000 00</u>	
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 35,020 00	
		Temporary.....	20,490 00	
		Expenses:		
		Supplies, expenses, services, equipment		
		and research.....	12,000 00	
			<u>\$ 67,510 00</u>	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 23,930 00	
		Temporary.....	9,380 00	
		Wages, temporary help and Instructors in Dairy School.....	1,500 00	
		Expenses:		
		Purchase, hauling and manufacturing milk.....	30,000 00	
		Supplies, expenses, services, equipment and research.....	10,000 00	
			\$ 74,810 00	
		Department of English		
		Salaries:		
		Permanent.....	\$ 28,420 00	
		Temporary.....	100 00	
		Expenses.....	2,000 00	
			\$ 30,520 00	
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 38,400 00	
		Temporary.....	13,240 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	18,100 00	
			\$ 69,740 00	
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$ 59,180 00	
		Temporary.....	16,350 00	
		Wages, temporary help.....	6,000 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	16,750 00	
			\$ 98,280 00	
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$ 60,760 00	
		Temporary.....	20,675 00	
		Wages, temporary help.....	6,000 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	23,600 00	
			\$111,035 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Nutrition		
		Salaries:		
		Permanent.....\$ 19,620 00		
		Temporary.....18,620 00		
		Expenses:		
		Supplies, expenses, services, equipment and research.....25,000 00		
		\$ 63,240 00		
		Department of Physics		
		Salaries:		
		Permanent.....\$ 18,380 00		
		Temporary.....7,980 00		
		Expenses:		
		Supplies, expenses, services, equipment and research.....4,000 00		
		\$ 30,360 00		
		Department of Physical Education		
		Salaries:		
		Permanent.....\$ 10,480 00		
		Temporary.....2,340 00		
		Expenses:		
		Supplies, expenses, services and equip- ment.....3,000 00		
		\$ 15,820 00		
		Department of Poultry		
		Salaries:		
		Permanent.....\$ 73,510 00		
		Temporary.....7,020 00		
		Wages, temporary help.....5,300 00		
		Expenses:		
		Feeds (including Turkey Research Station).....28,500 00		
		Supplies, expenses, services, equipment and research.....16,600 00		
		Ontario Approved Flock Policies.....75,000 00		
		\$205,930 00		
		Department of Public Relations		
		Salaries:		
		Permanent.....\$ 28,720 00		
		Temporary.....14,600 00		
		Expenses:		
		Supplies, expenses, services and equip- ment.....32,500 00		
		\$ 75,820 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Soils		
		Salaries:		
		Permanent.....	\$ 48,935 00	
		Temporary.....	30,325 00	
		Expenses:		
		Soil surveys, travelling expenses.....	15,000 00	
		Supplies, expenses, services, equipment and research.....	23,000 00	
			\$117,260 00	
		Trent Institute		
19		Expenses:		
		Supplies, expenses, services and equip- ment.....	\$ 100 00	
		Repairs and Alterations		
		Repairs and alterations including perma- nent improvements.....	\$ 66,000 00	
			2,266,850 00	
		MACDONALD HALL, GUELPH	\$ c.	\$ c.
	1	Salaries.....	53,100 00	
		Permanent.....	\$ 25,850 00	
		Temporary.....	27,250 00	
	2	Expenses:		
20		Services, supplies, expenses and equipment.....	40,000 00	
			93,100 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	291,200 00	
		Permanent.....	\$251,300 00	
		Temporary.....	39,900 00	
	2	Travelling expenses.....	12,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, re- pairs, temporary lecturers or other assistance, light, water, printing, advertising and contingencies	155,000 00	
	4	Scholarships and prizes.....	500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fical Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
20		ONTARIO VETERINARY COLLEGE, GUELPH —Continued		
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	55,000 00	
	6	Extention: (Regional Office and Laboratories): Mastitis Programme: Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease).....	95,700 00	
	7	Grant: Waterloo Holstein Breeders' Association Inc.	1,800 00	
	8	Kemptville Unit..... Salaries.....\$ 5,500 00 Travelling expenses..... 2,000 00 Maintenance..... 3,500 00 Extension service..... 400 00	11,400 00	
	9	Kingston Unit..... Laboratory—Salaries.....\$ 4,500 00 Travelling expenses.... 600 00 Maintenance..... 2,000 00	7,100 00	
	10	Northern Ontario Unit..... Salaries.....\$ 4,500 00 Travelling expenses.... 600 00 Maintenance..... 2,000 00	7,100 00	
	11	Disease Prevention: Experimental Disease Station (Farm):..... Salaries.....\$ 4,000 00 Feed, equipment, supplies..... 4,000 00 Maintenance..... 1,000 00 Purchase of animals..... 3,000 00	12,000 00	
			648,800 00	
21		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries— Permanent.....	33,000 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	35,000 00	
	3	Repairs and alterations..... Agricultural School:	5,000 00	
	4	Salaries, travelling expenses, supplies and equipment.....	16,000 00	
			89,000 00	
			8,046,000 00	8,000 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
22		Fruit Branch.....	250,000 00	
S		Hydro-Electric Power Commission of Ontario.....		8,000,000 00
			250,000 00	8,000,000 00
22		FRUIT BRANCH		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	250,000 00	
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required) R.S.O. 1950, Chapter 342.....		8,000,000 00
			250,000 00	8,000,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
23		Main Office.....	690,200 00	8,000 00
		Branches:		
24		Legislative Counsel.....	34,100 00	
25		Registrar of Regulations.....	33,100 00	
26		Supreme Court of Ontario.....	175,000 00	27,000 00
27		Shorthand Reporters, S.C.O.....	78,000 00	
28		Master of Titles.....	79,000 00	
29		Criminal Justice Accounts.....	2,013,550 00	77,100 00
30		Public Trustee.....	330,100 00	
31		Official Guardian.....	137,850 00	
32		Accountant—S.C.O.....	29,100 00	
33		Fire Marshal.....	280,000 00	
34		Inspector of Legal Offices.....	1,182,200 00	135,000 00
35		Law Enforcement—(Ontario Provincial Police)...	4,165,700 00	
36		Ontario Securities Commission.....	146,000 00	
			9,373,900 00	247,100 00
23		MAIN OFFICE		
	1	Salaries.....	115,000 00	
	S	Minister—Statutory \$10,000 00		
		Voluntarily reduced to.....		8,000 00
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	8,000 00	
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commission and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee Expenses.....	4,000 00	
	8	Cost of living bonus.....	527,000 00	
	9	Unemployment Insurance Stamps.....	1,000 00	
	10	Workmen's Compensation Board.....	1,000 00	
		Grants:		
	11	Conferences on improving laws.....	3,000 00	
	12	County Law Libraries.....	4,200 00	
		LAW LIBRARY		
	13	Books, reports, bookbinding, etc.....	3,500 00	
			690,200 00	8,000 00
24		LEGISLATIVE COUNSEL		
	1	Salaries.....	33,000 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,000 00	
			34,100 00	
25		REGISTRAR OF REGULATIONS		
	1	Salaries.....	27,000 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	6,000 00	
			33,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
26		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1950, Chap. 122..		27,000 00
	1	Grant to Judges' Library.....	2,000 00	
	2	Salaries—Judges' Staff.....	27,000 00	
		MASTER		
	3	Salaries.....	42,000 00	
		REGISTRAR		
	4	Salaries.....	82,500 00	
	5	Maintenance.....	16,000 00	
		TAXING OFFICER		
	6	Salary.....	5,500 00	
			175,000 00	27,000 00
27		SHORTHAND REPORTERS S.C.O.		
	1	Salaries including allowance in lieu of stationery...	60,000 00	
	2	Services reporting and travelling expenses.....	18,000 00	
			78,000 00	
28		MASTER OF TITLES		
	1	Salaries.....	58,500 00	
	2	Maintenance.....	20,500 00	
			79,000 00	
29		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	16,000 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,015 00	
			17,515 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....	700,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
29		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Districts		
	6	Salaries.....	435,000 00	
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	450,000 00	
			885,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	8	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
	9	Compassionate allowance to family of the late Judge J. B. McKittrick, of the Family Court, District of Thunder Bay.....	1,035 00	
			21,035 00	
		Medico-Legal		
	10	Salaries.....	8,000 00	
		Supervising Coroner		
	11	Salary.....	1,000 00	
		Magistrates		
	12	Salaries.....	340,000 00	
	13	Travelling expenses and contingencies.....	40,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		7,200 00
			380,000 00	7,200 00
		Probation Offices		
	S	Salaries.....		63,000 00
	S	Travelling expenses.....		4,000 00
	S	Maintenance.....		900 00
				67,900 00
			2,013,550 00	77,100 00
30		PUBLIC TRUSTEE		
	1	Salaries.....	233,000 00	
	2	Auditor's Fees.....	4,000 00	
	3	Maintenance.....	70,000 00	
	4	Cost of living bonus.....	23,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			330,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
31		OFFICIAL GUARDIAN	\$ c.	\$ c.
	1	Salaries.....	70,000 00	
	2	Auditor's Fees.....	750 00	
	3	Maintenance.....	4,000 00	
	4	Cost of living bonus.....	5,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			80,350 00	
		Matrimonial Causes Act		
	6	Salaries.....	20,000 00	
	7	Travelling expenses.....	2,000 00	
	8	Services, expenses, witness fees.....	2,000 00	
32	9	Maintenance.....	8,000 00	
	10	Services of Agents.....	8,000 00	
	11	Special Services—Children's Aid Societies.....	17,500 00	
			57,500 00	
			137,850 00	
		ACCOUNTANT—SUPREME COURT OF ONTARIO		
	1	Salaries.....	21,000 00	
	2	Auditor's Fees.....	2,500 00	
	3	Maintenance.....	4,000 00	
	4	Cost of Living Bonus.....	1,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			29,100 00	
33		FIRE MARSHAL		
	1	Salaries.....	139,000 00	
	2	Travelling expenses.....	60,000 00	
	3	Regional and Field Training.....	44,500 00	
		Purchase of Apparatus..... \$ 25,000 00		
		Purchase of equipment..... 7,000 00		
		Operating Costs..... 12,500 00		
	4	Maintenance.....	36,500 00	
		Books, magazines, papers..... \$ 800 00		
		Services, analysis and auditing..... 1,000 00		
		Freight, express, cartage..... 850 00		
		Inspection of lightning rods..... 1,800 00		
		Purchase of equipment..... 3,850 00		
		Maintenance of equipment..... 1,800 00		
		No Smoking Signs..... 950 00		
		Photographic supplies..... 2,400 00		
		Motion Picture Film Library..... 3,600 00		
		Stationery, printing..... 6,050 00		
		Telegraph, telephone..... 2,900 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 400 00		
		Services tabulating statistics..... 1,500 00		
		Miscellaneous..... 5,000 00		
			280,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
34		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office	\$ c.	\$ c.
	1	Salaries.....	55,000 00	
	2	Fidelity Bonds.....	1,800 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	5,800 00	
			72,600 00	
		Toronto and York Crown Attorneys		
	5	Salaries.....	62,000 00	
	6	Maintenance.....	600 00	
			62,600 00	
		Local Masters of Titles and Registrars of Deeds		
	7	Salaries.....	150,000 00	
	8	Maintenance.....	20,000 00	
			170,000 00	
		Sheriffs, Local Registrars S.C.O. Surrogate Registrars and County Court Clerks		
	9	Salaries.....	850,000 00	
		Judicial Officers in Districts		
	10	Maintenance.....	17,000 00	
		County and District Judges		
	11	County Judges—Travelling expenses attending Division Courts.....	10,000 00	
	S	Allowances to Judges—R.S.O. 1950, Chap. 76.....		95,000 00
	S	Allowances to Judges—R.S.O. 1950, Chap. 76.....		40,000 00
			10,000 00	135,000 00
			1,182,200 00	135,000 00
35		LAW ENFORCEMENT		
		(Ontario Provincial Police)		
	1	Salaries.....	2,650,000 00	
		Salaries.....\$2,625,000 00		
		Service Badge Allowance.....25,000 00		
	2	Travelling expenses.....	815,000 00	
	3	Maintenance.....	513,700 00	
		Stationery, printing.....\$ 50,000 00		
		Telegraph, telephone.....35,000 00		
		Books, magazines, papers.....200 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LAW ENFORCEMENT—Continued	\$	c.
		(Ontario Provincial Police)—Continued		
		Insurance..... 32,000 00		
		Freight, express, cartage..... 5,000 00		
		Purchase of Equipment:		
		Furniture and Office equipment 30,000 00		
		Uniforms and equipment..... 110,000 00		
		Motor Cars..... 138,000 00		
		Rentals..... 50,000 00		
		Services (Temporary)..... 500 00		
		Workmen's Compensation Board..... 8,000 00		
		District Office Maintenance..... 40,000 00		
		Miscellaneous..... 15,000 00		
	4	Ontario Police College.....	32,000 00	
	5	Radio Communicating Susyem.....	145,000 00	
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 3, 1946, to police Rainbow Bridge area.....	10,000 00	
			4,165,700 00	
36		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	123,000 00	
	2	Services, expenses, valuations, investigations and miscellaneous services.....	4,000 00	
	3	Travelling expenses.....	7,000 00	
	4	Maintenance.....	7,000 00	
	5	Preparation, printing and distribution of statistical information.....	5,000 00	
			146,000 00	
			9,373,900 00	247,100 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
37		Main Office and General Departmental Expenses...	580,000	00
		Branches:		
38		Public and Separate Schools Branch.....	998,500	00
39		High Schools and Collegiate Institutes Branch...	141,000	00
40		Vocational Education Branch.....	1,231,000	00
41		Training Schools Branch.....	806,000	00
42		Special Services.....	1,028,600	00
43		Departmental Examinations Branch.....	391,000	00
44		Public Libraries Branch.....	64,500	00
45		Legislative Library.....	27,900	00
46		Public Records and Archives.....	49,500	00
47		Text-Books Branch.....	84,200	00
48		Ontario School for the Blind, Brantford.....	188,900	00
49		Ontario School for the Deaf, Belleville.....	370,500	00
50		Scholarships, Bursaries, etc.....	235,000	00
51		Legislative Grants, etc.....	48,187,000	00
52		Miscellaneous Grants.....	178,400	00
53		Grants to Provincial and other Universities, etc..	5,286,000	00
54		Teachers' Superannuation, etc.....	5,000	00
			59,853,000	00
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	185,000	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	12,000	00
		General Departmental Expenses		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	4,000	00
	5	Consolidation and Revision of Acts, Regulations, etc.	10,000	00
	6	Cost of Living bonus for Department.....	235,000	00
	7	Departmental publications, pamphlets for the use of schools, etc.....	50,000	00
	8	Exhibits—services, expenses, etc.....	10,000	00
	9	Litigation, legal services, etc.....	3,000	00
	10	Maintenance.....	35,000	00
	11	Moving expenses of Departmental officials.....	5,000	00
	12	Revision of courses—services, travelling expenses, etc.....	20,000	00
	13	Travelling expenses.....	3,500	00
	14	Unemployment insurance stamps.....	1,500	00
	15	Unforeseen and unprovided.....	2,000	00
			580,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
38		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries	55,000 00	
	2	Travelling expenses	7,500 00	
	3	Maintenance	3,000 00	
	4	Experimental elementary school buildings—services, materials and expenses for construction and equip- ment in part, etc.	10,000 00	
			75,500 00	
		Inspection of Elementary Schools		
	5	Salaries	645,000 00	
	6	Travelling and office expenses	245,000 00	
	7	Inspection of Indian Schools—services and travelling expenses	2,500 00	
			892,500 00	
		Railway School Cars		
	8	Salaries	15,000 00	
	9	Travelling expenses	500 00	
	10	Maintenance	15,000 00	
			30,500 00	
			998,500 00	
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries	110,000 00	
	2	Travelling expenses	25,000 00	
	3	Maintenance	6,000 00	
			141,000 00	
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries	90,000 00	
	2	Travelling expenses	17,000 00	
	3	Maintenance	2,500 00	
			109,500 00	
		Trade Schools		
	4	Salaries	6,000 00	
	5	Travelling expenses	1,000 00	
	6	Maintenance	500 00	
			7,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATION BRANCH—Continued	\$ c.	\$ c.
		Technical Institutes		
	7	Salaries	637,500 00	
	8	Travelling expenses	4,500 00	
	9	Maintenance	246,000 00	
	10	Purchase of equipment	66,000 00	
			954,000 00	
		Provincial Institute of Mining, Haileybury		
		Salaries	\$ 23,000 00	
		Travelling expenses	500 00	
		Maintenance	5,000 00	
		Purchase of equipment	2,000 00	
			\$ 30,500 00	
		Provincial Institute of Textiles, Hamilton		
		Salaries	\$ 39,000 00	
		Travelling expenses	500 00	
		Maintenance	8,000 00	
		Purchase of equipment	2,000 00	
			\$ 49,500 00	
		Lakehead Technical Institute, Port Arthur		
		Salaries	\$ 40,500 00	
		Travelling expenses	500 00	
		Maintenance	8,000 00	
		Purchase of equipment	2,000 00	
			\$ 51,000 00	
		Ryerson Institute of Technology, Toronto		
		Salaries	\$535,000 00	
		Travelling expenses	3,000 00	
		Maintenance	225,000 00	
		Purchase of equipment	60,000 00	
			\$823,000 00	
		Provincial Training Projects		
	11	Training apprentices, etc.—salaries, expenses, etc. . .	160,000 00	
			1,231,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH	\$ c.	\$ c.
	1	Salaries.....	17,500 00	
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	2,000 00	
	4	Emergency Training Programme—services, expenses, etc.....	20,000 00	
			41,300 00	
		Normal Schools		
	5	Salaries.....	440,000 00	
	6	Travelling expenses.....	7,000 00	
	7	Maintenance.....	64,000 00	
	8	Practice teaching expenses.....	212,000 00	
	9	Medical examination expenses.....	13,500 00	
	10	Students' board and travelling expenses.....	28,200 00	
			764,700 00	
		Hamilton Normal School		
		Salaries..... \$ 61,000 00		
		Travelling expenses..... 900 00		
		Maintenance..... 8,500 00		
		Practice teaching expenses..... 29,500 00		
		Medical examination expenses..... 1,800 00		
		\$101,700 00		
		London Normal School		
		Salaries..... \$ 60,000 00		
		Travelling expenses..... 1,200 00		
		Maintenance..... 8,500 00		
		Practice teaching expenses..... 29,500 00		
		Medical examination expenses..... 1,800 00		
		\$101,000 00		
		North Bay Normal School		
		Salaries..... \$ 45,000 00		
		Travelling expenses..... 600 00		
		Maintenance..... 7,500 00		
		Practice teaching expenses..... 17,000 00		
		Medical examination expenses..... 1,400 00		
		Students' travelling expenses..... 1,600 00		
		\$ 73,100 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$ c.	\$ c.
		Ottawa Normal School		
		Salaries.....	\$ 53,000 00	
		Travelling expenses.....	900 00	
		Maintenance.....	11,000 00	
		Practice teaching expenses.....	23,000 00	
		Medical examination expenses.....	1,300 00	
			<u>\$ 89,200 00</u>	
		Peterborough Normal School		
		Salaries.....	\$ 43,000 00	
		Travelling expenses.....	600 00	
		Maintenance.....	7,000 00	
		Practice teaching expenses.....	17,000 00	
		Medical examination expenses.....	900 00	
			<u>\$ 68,500 00</u>	
		Stratford Normal School		
		Salaries.....	\$ 40,000 00	
		Travelling expenses.....	900 00	
		Maintenance.....	7,000 00	
		Practice teaching expenses.....	17,000 00	
		Medical examination expenses.....	900 00	
			<u>\$ 65,800 00</u>	
		Toronto Normal School		
		Salaries.....	\$ 97,000 00	
		Travelling expenses.....	1,400 00	
		Maintenance.....	12,000 00	
		Practice teaching expenses.....	60,000 00	
		Medical examination expenses.....	4,200 00	
			<u>\$174,600 00</u>	
		University of Ottawa Normal School		
		Salaries.....	\$ 41,000 00	
		Travelling expenses.....	500 00	
		Maintenance.....	2,500 00	
		Practice teaching expenses.....	19,000 00	
		Medical examination expenses.....	1,200 00	
		Students' board and travelling expenses.....	26,600 00	
			<u>\$ 90,800 00</u>	
			806,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES	\$	c.
		Art		
	1	Salaries.....	7,000	00
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	1,500	00
	4	Grant to Toronto Board of Education for Experimental Art Centre.....	10,000	00
	5	Operation of Art Classes—services, maintenance, etc.	1,000	00
			21,500	00
		Audio-Visual Education		
	6	Salaries.....	22,500	00
	7	Travelling expenses.....	1,000	00
	8	Radio broadcasts, etc.....	20,000	00
	9	Films—purchase, repair, etc.....	80,000	00
	10	Maintenance.....	2,500	00
			126,000	00
		Auxiliary Education		
	11	Salaries.....	20,000	00
	12	Travelling expenses.....	5,000	00
	13	Maintenance.....	4,000	00
	14	Text-books for pupils with defective sight.....	2,500	00
	15	Educational services for the handicapped for whom no other provision can be made.....	18,000	00
	16	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	10,000	00
			59,500	00
		Community Programmes		
	17	Salaries.....	178,000	00
	18	Travelling expenses.....	10,000	00
	19	Maintenance.....	15,000	00
	20	Travelling and office expenses of District Officers.....	25,000	00
	21	Radio and visual aids—services, expenses, etc.....	5,000	00
	22	Publications, text-books, etc.....	8,500	00
	23	Publicity, etc.....	1,000	00
	24	Training Courses and Conferences, etc.—services, travelling expenses, etc.....	35,000	00
	25	Operation of Travelling Ski Schools—services, travelling expenses, etc.....	2,000	00
	26	Training in Citizenship for adults—services, expenses, etc.....	65,000	00
	27	Arts and Crafts—development expenses.....	2,500	00
			347,000	00
		Correspondence Courses		
	28	Salaries.....	92,000	00
	29	Travelling expenses.....	200	00
	30	Maintenance.....	20,000	00
	31	Revision of Courses—services, expenses, etc.....	12,500	00
			124,700	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$	c.
		Guidance		
	32	Salaries	22,500	00
	33	Travelling expenses	6,500	00
	34	Maintenance	1,600	00
	35	Guidance aids for schools	6,000	00
			36,600	00
		Music		
	36	Salaries	17,500	00
	37	Travelling expenses	4,500	00
	38	Maintenance	1,300	00
	39	Concert tours and music scholarships	10,000	00
			33,300	00
		Physical and Health Education, etc.		
	40	Salaries	27,500	00
	41	Travelling expenses	4,500	00
	42	Maintenance	4,000	00
	43	Training Courses—services, travelling expenses, etc.	3,000	00
	44	Office of Athletics Commissioner	20,000	00
		Salaries \$ 6,500 00		
		Travelling expenses 1,000 00		
		Maintenance 2,500 00		
		Assistance to amateur sport 10,000 00		
			59,000	00
		Summer Camps		
	45	Salaries	7,500	00
	46	Travelling expenses	2,500	00
	47	Camps—development and maintenance	20,000	00
	48	Operation of Camps—services, supplies, etc.	60,000	00
			90,000	00
		Summer Courses for Teachers		
	49	Services, expenses, etc.	131,000	00
			1,028,600	00
43		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries	89,000	00
	2	Travelling expenses	300	00
	3	Maintenance	26,000	00
	4	Departmental Examinations	275,700	00
			391,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
44		PUBLIC LIBRARIES BRANCH				
	1	Salaries.....	11,500	00		
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	2,000	00		
	4	Ontario Library Review—publishing and distribution.....	6,000	00		
	5	Library Institutes—travelling expenses of experts and delegates.....	1,500	00		
	6	Library Training Schools—rental, allowances to librarians in lieu of travelling and living expenses, etc.....	7,000	00		
			30,500	00		
		Travelling Libraries				
	7	Salaries.....	16,000	00		
	8	Travelling expenses.....	500	00		
	9	Maintenance.....	17,500	00		
			34,000	00		
			64,500	00		
45		LEGISLATIVE LIBRARY				
	1	Salaries.....	19,000	00		
	2	Travelling expenses.....	400	00		
	3	Maintenance.....	8,500	00		
			27,900	00		
46		PUBLIC RECORDS AND ARCHIVES				
	1	Salaries.....	20,000	00		
	2	Travelling expenses.....	600	00		
	3	Maintenance.....	900	00		
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000	00		
	5	Expenses in connection with moving to and furnishing new building.....	26,000	00		
			49,500	00		
47		TEXT-BOOKS BRANCH				
	1	Salaries.....	8,500	00		
	2	Travelling expenses.....	200	00		
	3	Maintenance.....	500	00		
	4	Services, etc., of selection committees.....	4,000	00		
	5	Publishing and printing expenses, etc.....	1,000	00		
	6	Subsidies to publishers to supplement retail prices of text-books.....	70,000	00		
			84,200	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
48		ONTARIO SCHOOL FOR THE BLIND BRANTFORD	\$ c.	\$ c.
	1	Salaries.....	123,000 00	
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	65,000 00	
			188,900 00	
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	227,000 00	
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	140,000 00	
			370,500 00	
50		SCHOLARSHIPS, BURSARIES, ETC.		
	1	Provincial and Dominion-Provincial bursaries for students in attendance at universities or other educational institutions.....	220,000 00	
	S	Carter Scholarships (R.S.O. 1950, Chapter 64, Sec- tion 6).....		5,000 00
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1950, Chapter 94, Section 13)....		6,000 00
	2	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000 00	
			235,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	46,100,000 00	
		Elementary Schools.....\$31,400,000 00		
		Secondary Schools.....14,700,000 00		
	2	Special Legislative Grants.....	335,000 00	
		Elementary Schools:		
		Agriculture.....\$ 30,000 00		
		Auxiliary Classes.....150,000 00		
		Industrial Arts and Crafts, Gen- eral Shop and Home Econ- omics.....135,000 00		
		Kindergarten Classes.....20,000 00		
	3	Special Legislative Grants.....	280,000 00	
		Secondary Schools:		
		Agriculture.....\$ 135,000 00		
		General Shop and Home Econ- omics.....145,000 00		
	4	Cost of education of non-resident pupils, etc.....	625,000 00	
		Elementary Schools.....\$ 45,000 00		
		Secondary Schools.....580,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
51		LEGISLATIVE GRANTS, ETC.—Continued	\$ c.	\$ c.
	5	Public Libraries.....	500,000 00	
	6	Physical Fitness and Recreation.....	347,000 00	
		Community Programmes.....\$ 305,000 00		
		Non-profit camps..... 27,000 00		
		Recreational activities of organiza- tions not otherwise provided for. 15,000 00		
			48,187,000 00	
52		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	178,400 00	
		Art Gallery of Toronto.....\$ 6,000 00		
		Associated High School Boards of the Province of Ontario..... 250 00		
		Association Canadienne-Francaise d'E- ducation d'Ontario..... 2,500 00		
		Boy Scouts Association..... 7,500 00		
		Canadian Association for Adult Edu- cation..... 5,000 00		
		Canadian Bureau for the Advance- ment of Music..... 1,000 00		
		Canadian Education Association..... 8,800 00		
		Canadian Library Association..... 2,000 00		
		Canadian Mathematical Congress.... 1,000 00		
		Canadian National Institute for the Blind..... 60,000 00		
		Canadian Olympic Association..... 7,500 00		
		Frontier College..... 5,000 00		
		Institut Canadienne-Francais d'Ot- tawa..... 200 00		
		League of the Empire—expenses in connection therewith..... 400 00		
		National Society of the Deaf and Hard of Hearing..... 15,000 00		
		Ontario Educational Association..... 6,000 00		
		Ontario Federation of Home and School Associations..... 3,000 00		
		Ontario Girl Guides Association..... 7,500 00		
		Ontario Historical Society..... 1,000 00		
		Ontario Library Association..... 1,000 00		
		Ontario School Trustees' and Rate- payers' Association..... 5,500 00		
		Ontario Society for Crippled Children. 6,000 00		
		Ontario Society of Artists..... 500 00		
		Ontario Urban and Rural School Trustees' Association..... 250 00		
		Public School Trustees' Association... 500 00		
		Royal Astronomical Society of Canada 500 00		
		Royal Canadian Institute..... 1,000 00		
		Royal Society of Canada..... 1,500 00		
		Temperance Education Association... 5,000 00		
		Visites Inter-provinciales..... 3,000 00		
		Miscellaneous (to be paid as may be directed by the Minister)..... 14,000 00		
			178,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$	c.	\$	c.
	1	University of Toronto.....	3,000,000	00		
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 123).....			500,000	00
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 8, Subsection 3).....			7,000	00
	2	University of Toronto for the Ontario College of Education.....	420,000	00		
	3	University of Toronto for the Royal Ontario Museum	250,000	00		
	4	University of Toronto for the Institute of Child Study.....	10,000	00		
	5	Queen's University.....	550,000	00		
	6	University of Western Ontario.....	550,000	00		
	7	McMaster University—for instruction in the sciences	150,000	00		
	8	University of Ottawa—for the Faculty of Medicine.	150,000	00		
	9	Carleton College.....	100,000	00		
	10	Ontario College of Art.....	100,000	00		
	11	Special grants for archaeological research (to be paid as may be directed by the Minister).....	6,000	00		
			5,286,000	00	507,000	00
54		TEACHERS' SUPERANNUATION, ETC.				
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant- Governor in Council).....	5,000	00		
	S	Teachers' Superannuation Fund (R.S.O. 1950, Chap- ter 384, Section 22).....			2,900,000	00
			5,000	00	2,900,000	00
			59,853,000	00	3,418,000	00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
55		Main Office.....	1,715,300 00	38,000 00
		Branches:		
56		Health Units.....	522,200 00	
57		Public Health Nursing.....	43,750 00	
58		Maternal and Child Hygiene.....	395,700 00	
59		Dental Service.....	47,750 00	
60		Nurses' Registration.....	47,000 00	
61		Epidemiological.....	597,500 00	
62		Venereal Disease Control.....	195,000 00	
63		Tuberculosis Prevention.....	6,290,450 00	
64		Industrial Hygiene.....	242,000 00	
65		Sanitary Engineering.....	182,000 00	
66		Laboratory Branch.....	850,100 00	
67		Subsidized Laboratories.....	37,500 00	
			11,166,250 00	38,000 00
		Hospitals Branch:		
68		Public and Private Hospitals Division.....	10,632,500 00	
69		Ontario Hospitals Division—General Expenses....	1,286,750 00	
70-87		Ontario Hospitals.....	14,655,500 00	
			37,741,000 00	38,000 00
55		MAIN OFFICE		
	1	Salaries.....	236,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
	2	Travelling expenses.....	5,500 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Medical and other research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	25,000 00	
	6	Maintenance.....	50,000 00	
		Stationery and printing..... \$ 25,000 00		
		Supplies and equipment..... 18,000 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,500 00		
		Miscellaneous..... 2,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses....	2,000 00	
	8	Health Service for Ontario Civil Service.....	28,000 00	
		Salaries..... \$ 26,000 00		
		Maintenance..... 1,700 00		
		Miscellaneous operating expenses.... 300 00		
	9	Cost of Living Bonus.....	145,700 00	
	10	Unemployment Insurance stamps.....	1,000 00	
	11	Costs and expenses in training Certified Nursing Assistants.....	140,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
	12	Payment of hospitalization, including care in Sanatoria for the tuberculous and hospitals for the mentally ill, for indigent immigrants in accordance with agreement made between the "Dominion and the Province" dated October 27, 1948.....	15,000 00	
	13	Compensation, medical, hospital and other accounts, in connection with tuberculosis contracted by a workman employed in a hospital, sanatorium or sanatarium, as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	50,000 00	
	14	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			709,200 00	8,000 00
	15	Federal Health Grants, Operating Fund.....	500,000 00	
		Health Survey.....\$ 25,000 00		
		Hospital Construction.....75,000 00		
		Tuberculosis Control.....75,000 00		
		Mental Health.....75,000 00		
		Venereal Disease Control.....50,000 00		
		Public Health.....75,000 00		
		Crippled Children.....25,000 00		
		Cancer Control.....50,000 00		
		Professional Training.....25,000 00		
		Research—Public Health.....25,000 00		
			500,000 00	
		Grants:		
	S	Banting and Best Research Fund, S.O. 1923, Cap. 56.....		10,000 00
	S	University of Toronto School of Nursing, S.O. 1945, Cap. 12, 2nd session.....		20,000 00
	16	Connaught Laboratories.....	15,250 00	
	17	Ontario Society for Crippled Children.....	6,000 00	
	18	St. John Ambulance Association.....	2,000 00	
	19	Victorian Order of Nurses.....	15,000 00	
	20	County Councils carrying on School Medical Inspections, as approved by the Minister under The Public Health Act, Section 91a.....	20,000 00	
	21	Registered Nurses' Association of Ontario to further Nursing Education, as directed by the Minister.....	5,000 00	
	22	Canadian Public Health Association.....	2,500 00	
	23	Ontario Tuberculosis Association.....	5,000 00	
	24	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100 00	
	25	Canadian Association of Occupational Therapy as may be authorized by the Minister.....	5,000 00	
	26	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian Paraplegics, including cases of Poliomyelitis suffering from severe forms of paralysis who would benefit by this treatment, in amounts as may be authorized by the Minister.....	65,000 00	
	27	Health League of Canada.....	2,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
	28	Public Utilities Commission, Brantford, Flourine.	3,500 00	
	29	Alcoholism Research Foundation, as may be authorized by the Minister.	149,500 00	
			296,350 00	30,000 00
		Cancer Control:		
	30	Salaries.	3,000 00	
	31	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.	2,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	32	Commissioners' honoraria.	2,000 00	
	33	Travelling Expenses.	250 00	
	34	Maintenance.	2,000 00	
		Stationery and printing.	\$ 500 00	
		Freight, express.	50 00	
		Supplies, including cancer material	400 00	
		Reporting, services and expenses.	1,000 00	
		Miscellaneous.	50 00	
	35	Ontario Cancer Treatment and Research Foundation Grant.	200,000 00	
			209,750 00	
			1,715,600 00	38,000 00
56		HEALTH UNITS BRANCH		
	1	Salaries.	17,000 00	
	2	Travelling expenses.	2,000 00	
	3	Maintenance.	200 00	
		Stationery and printing.	\$ 100 00	
		Supplies and equipment.	50 00	
		Miscellaneous.	50 00	
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 35.	493,000 00	
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.	10,000 00	
			522,200 00	
57		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.	33,000 00	
	2	Travelling expenses.	7,000 00	
	3	Maintenance.	3,750 00	
		Stationery and printing.	\$ 500 00	
		Freight, express, cartage.	100 00	
		Supplies and equipment.	750 00	
		Rent.	2,000 00	
		Miscellaneous.	400 00	
			43,750 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
58		MATERNAL AND CHILD HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries	15,000 00	
	2	Travelling expenses	2,500 00	
	3	Maintenance	18,200 00	
		Stationery and printing	\$ 17,000 00	
		Freight, express and cartage	100 00	
		Supplies and equipment	1,000 00	
		Miscellaneous	100 00	
	4	Cost of Examination for expectant Mothers pursuant to Section 74A, The Public Health Act	360,000 00	
			395,700 00	
59		DENTAL SERVICE BRANCH		
	1	Salaries	19,000 00	
	2	Travelling expenses	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics	2,750 00	
		Stationery and printing	\$ 500 00	
		Supplies and equipment	1,800 00	
		Consultation services and expenses	200 00	
		Miscellaneous	250 00	
	4	Grants: For School Dental Services	25,000 00	
			47,750 00	
60		NURSES' REGISTRATION BRANCH		
	1	Salaries	26,000 00	
		Services:		
	2	Examination Board	11,500 00	
	3	Travelling expenses	3,500 00	
	4	Maintenance	6,000 00	
		Stationery and printing	\$ 5,000 00	
		Freight, express, cartage	100 00	
		Miscellaneous	900 00	
			47,000 00	
61		EPIDEMIOLOGICAL BRANCH		
	1	Salaries	15,000 00	
	2	Travelling expenses	500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.	580,000 00	
	4	Maintenance	2,000 00	
		Supplies and equipment	\$ 1,800 00	
		Miscellaneous	200 00	
			597,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
62		VENEREAL DISEASES CONTROL BRANCH	\$ c.	\$ c.
	1	Salaries.....	34,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	93,500 00	
		Stationery and printing.....\$ 2,500 00		
		Patients in clinics and hospitals..... 40,000 00 ✓		
		Supplies and equipment..... 20,000 00		
		Payments to municipalities..... 30,000 00		
		Miscellaneous..... 1,000 00		
	4	Grants:		
		Operation of Clinics, etc.....	66,000 00	
			195,000 00	
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	145,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	55,000 00	
		Stationery and printing.....\$ 10,000 00		
		Freight, express, cartage..... 2,000 00		
		Supplies and equipment..... 42,000 00		
		Miscellaneous..... 1,000 00		
	4	Tuberculosis Prevention Extension.....	193,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 6,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 800 00		
		Pneumothorax Centres..... 500 00		
		Payment for pneumothorax treatments and payment for X-ray examinations..... 128,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 700 00		
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 45,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 1,000 00		
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act..... 500 00		
		Free Tuberculin..... 10,000 00		
		Miscellaneous..... 500 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Grants, etc.:		
	5	Provision for payment of Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.	5,750,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces)	40,000 00	
			6,213,000 00	
		TUBERCULOSIS PREVENTION CLINICS		
	7	Salaries	42,600 00	
	8	Travelling expenses	6,700 00	
	9	Maintenance	28,150 00	
			77,450 00	
		Ottawa Clinic		
	10	Salaries	\$ 11,000 00	
	11	Travelling Expenses	1,500 00	
	12	Maintenance	8,000 00	
			20,500 00	
		Belleville Clinic		
	13	Salaries	\$ 12,000 00	
	14	Travelling Expenses	1,000 00	
	15	Maintenance	8,700 00	
			21,700 00	
		North Bay Clinic		
	16	Salaries	\$ 12,000 00	
	17	Travelling Expenses	2,400 00	
	18	Maintenance	4,300 00	
			18,700 00	
		Timmins Clinic		
	19	Salaries	\$ 5,500 00	
	20	Travelling Expenses	1,000 00	
	21	Maintenance	6,150 00	
			12,650 00	
		Sudbury Clinic		
	22	Salaries	\$ 2,100 00	
	23	Travelling Expenses	800 00	
	24	Maintenance	1,000 00	
			3,900 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
64		INDUSTRIAL HYGIENE BRANCH	\$	c.
	1	Salaries	179,000	00
	2	Travelling Expenses	30,000	00
	3	Maintenance	33,000	00
		Stationery and printing.....\$ 4,000 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 22,000 00		
		Telegraph and telephone..... 300 00		
		Rent..... 4,000 00		
		Miscellaneous..... 2,500 00		
			242,000	00
65		SANITARY ENGINEERING BRANCH		
	1	Salaries	149,000	00
	2	Travelling Expenses	25,000	00
	3	Maintenance	8,000	00
		Stationery and printing.....\$ 2,000 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 5,000 00		
		Miscellaneous..... 200 00		
			182,000	00
66		LABORATORY BRANCH		
	1	Salaries	659,000	00
	2	Travelling Expenses	6,900	00
	3	Maintenance	184,200	00
			850,100	00
		Central Laboratory		
		Salaries.....\$400,000 00		
		Travelling Expenses..... 3,000 00		
		Maintenance..... 99,000 00		
			502,000	00
		Ottawa Laboratory		
		Salaries.....\$ 46,000 00		
		Travelling Expenses..... 400 00		
		Maintenance..... 10,000 00		
			56,400	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
66			\$	c.
		BRANCH LABORATORIES—Continued		\$
		Fort William Laboratory		c.
		Salaries.....	\$ 30,000	00
		Travelling Expenses.....	500	00
		Maintenance.....	11,000	00
			41,500	00
		Kingston Laboratory		
		Salaries.....	\$ 35,000	00
		Travelling Expenses.....	300	00
		Maintenance.....	8,500	00
			43,800	00
		London Laboratory		
		Salaries.....	\$ 49,000	00
		Travelling Expenses.....	400	00
		Maintenance.....	13,500	00
			62,900	00
		North Bay Laboratory		
		Salaries.....	\$ 23,000	00
		Travelling Expenses.....	400	00
		Maintenance.....	6,600	00
			30,000	00
		Sault Ste. Marie Laboratory		
		Salaries.....	\$ 13,000	00
		Travelling Expenses.....	400	00
		Maintenance.....	4,000	00
			17,400	00
		Timmins Laboratory		
		Salaries.....	\$ 14,000	00
		Travelling Expenses.....	400	00
		Maintenance.....	7,000	00
			21,400	00
		Windsor Laboratory		
		Salaries.....	\$ 28,000	00
		Travelling Expenses.....	400	00
		Maintenance.....	12,200	00
			40,600	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
66		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Kirkland Lake Laboratory		
		Salaries.....\$ 7,000 00		
		Travelling Expenses..... 300 00		
		Maintenance..... 2,400 00		
		9,700 00		
		Kenora Laboratory		
		Salaries.....\$ 14,000 00		
		Travelling Expenses..... 400 00		
		Maintenance..... 10,000 00		
		24,400 00		
67		SUBSIDIZED LABORATORIES		
		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant.....\$ 5,000 00		
		Equipment,maintenanceandsupplies 500 00		
	2	Belleville General Hospital Laboratory.....	6,000 00	
		Grant.....\$ 5,500 00		
		Equipment,maintenanceandsupplies 500 00		
	3	St. Catharines General Hospital Laboratory.....	6,500 00	
		Grant.....\$ 6,000 00		
		Equipment,maintenanceandsupplies 500 00		
	4	Kitchener and Waterloo General Hospital Labor- atory.....	9,500 00	
		Grant.....\$ 9,000 00		
		Equipment,maintenanceand supplies 500 00		
	5	Ontario Hospital, Woodstock Laboratory.....	3,000 00	
		Equipment,maintenanceand supplies\$ 3,000 00		
	6	Stratford General Hospital Laboratory.....	7,000 00	
		Grant.....\$ 6,500 00		
		Equipment,maintenanceand supplies 500 00		
		37,500 00		
		887,600 00		
		11,166,550 00		38,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		HOSPITALS BRANCH		
		SUMMARY		
68		Public and Private Hospitals Division.....	10,632,500 00	
69		Ontario Hospitals Division.....	1,286,750 00	
70-87		Ontario Hospitals.....	14,655,500 00	
			26,574,750 00	
68		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	60,000 00	
	2	Travelling Expenses.....	6,500 00	
	3	Maintenance.....	4,500 00	
		Stationery and printing.....\$ 3,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
	4	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	5	Psychiatric Services in local communities or in Public Hospitals.....	17,500 00	
		Salaries.....\$ 15,000 00		
		Travelling Expenses.....1,700 00		
		Equipment and supplies.....500 00		
		Miscellaneous.....300 00		
	6	Provision for payment of hospital maintenance of indigent residents of unorganized territory who receive treatment in Manitoba.....	3,000 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
		Grants, etc.:		
	8	Ontario Division, Canadian Red Cross Society...	28,000 00	
	9	Canadian Red Cross Society.....	10,000 00	
	10	Provision for payment of Grants to Public Hospitals under the authority of The Public Hospital Act and the regulations made thereunder...	10,395,000 00	
	11	Provision for payment of Grants to Isolation Hospitals, and hospitals maintaining Isolation Units, as may be authorized by the Minister..	100,000 00	
			10,632,500 00	
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	83,000 00	
	2	Travelling Expenses.....	8,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES —Continued	\$ c.	\$ c.
	3	Maintenance.....	5,000 00	
		Stationery, printing and supplies.....\$ 4,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	25,000 00	
	5	Cost of Living Bonus.....	1,043,000 00	
	6	Unemployment insurance stamps.....	8,000 00	
	7	Removal of patients, to and from Ontario Hospitals, and examination of patients from unorganized districts.....	14,000 00	
	8	Clothing for Bailiffs removing patients.....	500 00	
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	6,000 00	
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	11	Printing and stationery for Ontario Hospitals.....	45,000 00	
	12	Payments to schools for education of children of Ontario Hospitals' staff residing on hospital property.....	5,000 00	
	13	Funds to provide payments of Municipal taxes levied on Ontario Hospital property, occupied by staff...	25,000 00	
	14	Transport Service.....	10,000 00	
	15	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
	16	Grants, etc.: The Haven, Toronto, for feeble minded women.....	2,500 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	750 00	
			1,286,750 00	
ONTARIO HOSPITALS				
70		Aurora		
	1	Salaries.....	85,000 00	
	2	Maintenance.....	110,000 00	
		Supplies.....\$105,000 00		
		Repairs..... 5,000 00		
			195,000 00	
71		Brockville		
	1	Salaries.....	622,000 00	
	2	Maintenance.....	405,000 00	
		Supplies.....\$390,000 00		
		Repairs..... 15,000 00		
			1,027,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
72		Cobourg		
	1	Salaries.....	163,000 00	
	2	Maintenance.....	152,000 00	
		Supplies.....\$144,000 00		
		Repairs.....8,000 00		
			315,000 00	
73		Fort William		
	1	Salaries.....	72,000 00	
	2	Maintenance.....	51,000 00	
		Supplies.....\$ 48,000 00		
		Repairs.....3,000 00		
			123,000 00	
74		Fort William - Port Arthur Unit		
	1	Salaries.....	32,000 00	
	2	Maintenance.....	25,000 00	
		Supplies.....\$ 24,000 00		
		Repairs.....1,000 00		
			57,000 00	
75		Hamilton		
	1	Salaries.....	723,000 00	
	2	Maintenance.....	527,000 00	
		Supplies.....\$492,000 00		
		Repairs.....35,000 00		
			1,250,000 00	
76		Kingston		
	1	Salaries.....	650,000 00	
	2	Maintenance.....	417,000 00	
		Supplies.....\$387,000 00		
		Repairs.....30,000 00		
			1,067,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$	c.
77		Langstaff		\$
	1	Salaries	184,000	00
	2	Maintenance	157,000	00
		Supplies \$147,000 00		
		Repairs 10,000 00		
			341,000	00
78		London		
	1	Salaries	790,000	00
	2	Maintenance	545,000	00
		Supplies \$520,000 00		
		Repairs 25,000 00		
			1,335,000	00
79		New Toronto		
	1	Salaries	600,000	00
	2	Maintenance	397,000	00
		Supplies \$375,000 00		
		Repairs 22,000 00		
			997,000	00
80		Ontario Hospital School, Orillia		
	1	Salaries	833,000	00
	2	Maintenance	673,500	00
		Supplies \$628,000 00		
		Repairs 25,500 00		
		Industries 20,000 00		
			1,506,500	00
81		Penetanguishene		
	1	Salaries	361,000	00
	2	Maintenance	187,000	00
		Supplies \$175,000 00		
		Repairs 12,000 00		
			548,000	00
82		St. Thomas		
	1	Salaries	767,000	00
	2	Maintenance	640,000	00
		Supplies \$620,000 00		
		Repairs 20,000 00		
			1,407,000	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
83		Ontario Hospital School, Smiths Falls		
	1	Salaries	300,000 00	
	2	Maintenance	300,000 00	
		Supplies	\$290,000 00	
		Repairs	10,000 00	
			600,000 00	
84		Toronto		
	1	Salaries	578,000 00	
	2	Maintenance	420,000 00	
		Supplies	\$400,000 00	
		Repairs	20,000 00	
			998,000 00	
85		Whitby		
	1	Salaries	765,000 00	
	2	Maintenance	532,000 00	
		Supplies	\$512,000 00	
		Repairs	20,000 00	
			1,297,000 00	
86		Woodstock		
	1	Salaries	856,000 00	
	2	Maintenance	410,000 00	
		Supplies	\$394,000 00	
		Repairs	16,000 00	
			1,266,000 00	
87		Toronto Psychiatric		
	1	Salaries	254,000 00	
	2	Maintenance	72,000 00	
		Supplies	\$ 69,000 00	
		Repairs	3,000 00	
			326,000 00	
			14,655,500 00	
			26,574,750 00	
			11,166,250 00	38,000 00
			37,741,000 00	38,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
88		SUMMARY	\$ c.	\$ c.
		Public and Private Hospitals Division	2,000,000 00	
			2,000,000 00	
88	1	PUBLIC AND PRIVATE HOSPITALS DIVISION		
		To provide a special grant for the establishing of an Institute of Radiotherapy, payments to be made under the authority of any act of the Legislature and the regulations made thereunder	2,000,000 00	
			2,000,000 00	

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
89		Main Office.....	1,565,300 00	268,000 00
90		Division Offices.....	1,110,000 00	25,376,700 00
91		Municipal Roads Branch.....	200,000 00	16,567,000 00
92		Gasoline Tax Branch.....	165,000 00	43,000 00
93		Motor Vehicles Branch.....	280,000 00	425,000 00
			3,320,300 00	42,679,700 00
89		MAIN OFFICE R.S.O. 1950, Cap. 166		
	1	Salaries.....	1,300,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
	S	Travelling Expenses.....		100,000 00
	S	Maintenance.....		80,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Roads Publicity.....		70,000 00
	3	Cost of Living Bonus, Entire Department.....	175,000 00	
	4	Unemployment Insurance Stamps.....	90,000 00	
			1,565,300 00	268,000 00
90		DIVISION OFFICES R.S.O. 1950, Cap. 166		
	1	Salaries.....	1,110,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		25,364,700 00
	S	City of Niagara Falls—Compensation for loss of taxes		12,000 00
			1,110,000 00	25,376,700 00
91		MUNICIPAL ROADS BRANCH R.S.O. 1950, Cap. 166		
	1	Salaries.....	200,000 00	
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		7,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d (1) 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		15,000,000 00
			200,000 00	16,567,000 00
92		GASOLINE TAX BRANCH R.S.O. 1950, Cap. 166		
	1	Salaries.....	165,000 00	
	S	Travelling Expenses.....		25,000 00
	S	Maintenance.....		18,000 00
			165,000 00	43,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
93		MOTOR VEHICLES BRANCH R.S.O. 1950, Cap. 166	\$ c.	\$ c.
	1	Salaries	275,000 00	
	S	Travelling Expenses		40,000 00
	S	Maintenance		85,000 00
	S	Highway Safety Publicity		100,000 00
	S	Registration Plates and Supplies		170,000 00
	S	Fees, etc.....		30,000 00
	2	Grant to Ontario Safety League.....	5,000 00	
			280,000 00	425,000 00
			3,320,300 00	42,679,700 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices		31,000,000 00
S		Municipal Roads Branch		15,510,000 00
S		Motor Vehicles Branch		700,000 00
				47,210,000 00
S		DIVISION OFFICES R.S.O. 1950, Cap. 166		
	S	Construction: King's Highways and Development Roads.....		31,000,000 00
				31,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d (1) 1946)		4,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario, R.S.O. 1950, Cap. 166		500,000 00
	S	Municipal Subsidies, R.S.O. 1950, Cap. 166		11,000,000 00
	S	Contingencies, R.S.O. 1950, Cap. 166		10,000 00
				15,510,000 00
S		MOTOR VEHICLES BRANCH		
	S	To Pay Judgements under Part XIII A, Highway Traffic Act		700,000 00
				700,000 00
				47,210,000 00

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
94			\$ c.	\$ c.
	1	Salaries.....	95,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	11,050 00	
	4	Printing Annual Reports: Embodying financial statement of insurance, loan and trust corporations, licenses, forms, etc.....	10,000 00	
	5	Grant: To Association of Superintendents of Insurance of the Provinces of Canada toward expense of annual conference.....	250 00	
	6	Cost of living bonus.....	8,600 00	
	7	Unemployment Insurance Stamps.....	100 00	
			132,000 00	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
95		Main Office.....	280,552 00	8,000 00
		Branches:		
96		Industry and Labour Board.....	144,650 00	
97		Apprenticeship Branch.....	251,170 00	
98		Boiler Inspection Branch.....	111,610 00	
99		Factory Inspection Branch.....	12,380 00	
100		Board of Examiners of Operating Engineers.....	40,740 00	
101		Minimum Wage Branch.....	24,700 00	
102		Composite Inspection Branch.....	200,025 00	
103		Labour Relations Board.....	56,173 00	
			1,122,000 00	8,000 00
95		MAIN OFFICE		
	1	Salaries.....	101,000 00	
	S	Minister—Statutory \$10,000.00.		
		Voluntarily reduced to.....		8,000 00
		Permanent.....\$91,000 00		
		Temporary.....10,000 00		
	2	Travelling Expenses.....	25,000 00	
	3	Maintenance.....	9,020 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....3,500 00		
		Telegraph, telephone.....2,300 00		
		Rent.....2,100 00		
		Miscellaneous.....300 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all branches.....	15,000 00	
	5	Conciliation Boards (Commissioners, etc.).....	65,000 00	
	6	Insurance premium of Caisson Inspector against injury, death, or permanent disability, etc.....	232 00	
	7	Insurance premium—Departmental non-ownership policy.....	300 00	
	8	Advertising:		
		Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, educational work, conferences, speakers, exhibitions, general investigations, legal services, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	12,500 00	
	9	Cost of living bonus—entire Department.....	50,000 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	500 00	
	-	Unemployment insurance stamps.....	300 00	
	11	Miscellaneous grants.....	1,700 00	
	12			
			280,552 00	8,000 00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
96		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	34,000 00	
		Permanent.....\$ 29,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	23,650 00	
		Freight, express, cartage.....\$ 500 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....22,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....500 00		
	4	Bank Commissions: Charges for sale and cashing of vacation pay stamps.....	85,000 00	
			144,650 00	
97		APPRENTICESHIP BRANCH		
	1	Salaries.....	60,500 00	
		Permanent.....\$ 55,000 00		
		Temporary.....5,500 00		
	2	Advisory Committee—per diem allowances.....	500 00	
	3	Examiners' fees.....	1,500 00	
	4	Travelling expenses.....	10,000 00	
	5	Maintenance.....	8,430 00	
		Freight, express, cartage.....\$ 80 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing.....6,400 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....200 00		
98	6	Apprenticeship Training (Special Classes).....	170,240 00	
			251,170 00	
		BOILER INSPECTION BRANCH		
	1	Salaries.....	79,900 00	
		Permanent.....\$ 73,400 00		
		Temporary.....6,500 00		
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	4,710 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....10 00		
		Purchase of equipment.....600 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....450 00		
		Rent.....200 00		
		Miscellaneous.....400 00		
			111,610 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
99		FACTORY INSPECTION BRANCH		
	1	Salaries.....	\$ c. \$ c.	
		Permanent.....\$ 6,800 00	8,040 00	
		Temporary.....1,240 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	3,090 00	
		Freight, express, cartage.....\$ 40 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	50 00	
			12,380 00	
100		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	30,900 00	
		Permanent.....\$ 29,500 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	6,340 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....150 00		
		Stationery, printing.....6,000 00		
		Telegraph, telephone.....40 00		
		Miscellaneous.....50 00		
			40,740 00	
101		MINIMUM WAGE BRANCH		
	1	Salaries.....	18,300 00	
		Permanent.....\$ 17,100 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,400 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,700 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....200 00		
		Postage.....80 00		
		Miscellaneous.....150 00		
			24,700 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
102		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	150,000 00	
		Permanent.....\$135,000 00		
		Temporary.....15,000 00		
	2	Travelling Expenses.....	43,000 00	
	3	Maintenance.....	7,025 00	
		Freight, express, cartage.....200 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....2,000 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....750 00		
		Postage.....100 00		
		Rent.....125 00		
		Miscellaneous.....750 00		
			200,025 00	
103		LABOUR RELATIONS BOARD		
	1	Salaries.....	32,800 00	
		Permanent.....\$ 29,000 00		
		Temporary.....3,800 00		
	2	Per diem allowances.....	12,000 00	
	3	Travelling expenses.....	5,500 00	
	4	Maintenance.....	5,873 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....700 00		
		Stationery, printing.....3,500 00		
		Telegraph, telephone.....1,000 00		
		Court reporting and Sheriff's fees....448 00		
		Miscellaneous.....100 00		
			56,173 00	
			1,122,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
104		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board.....	6,000,000 00	
			6,000,000 00	
104		INDUSTRY AND LABOUR BOARD		
	1	Payment of claims re vacation pay stamps.....	6,000,000 00	
			6,000,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
105		Main Office.....	1,717,900 00	8,000 00
106- 114		Field Services.....	9,024,100 00	
			10,742,000 00	8,000 00
105		MAIN OFFICE		
	1	Salaries.....	875,000 00	
	S	Minister—Statutory \$10,000 00		8,000 00
		Voluntarily reduced to.....		
		Permanent.....\$715,000 00		
		Temporary.....160,000 00		
	2	Travelling expenses.....	70,000 00	
	3	Maintenance and operating.....	23,400 00	
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	55,000 00	
	6	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under the Lake of the Woods Control Board Act.....	500 00	
	7	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
	8	Cost of living bonus—entire Department.....	660,000 00	
	9	Unemployment insurance stamps.....	2,000 00	
			1,717,900 00	8,000 00
		FIELD SERVICES		
106		SURVEYS BRANCH		
	1	Aerial surveys.....	23,000 00	
	2	Ground surveys.....	129,500 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			155,500 00	
107		FOREST RESEARCH BRANCH		
	1	Salaries, etc., maintenance and operating.....	233,000 00	
108		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	4,357,000 00	
		Permanent.....\$2,300,000 00		
		Temporary.....2,057,000 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
108		BASIC ORGANIZATION—DISTRICT OFFICES—Cont'd.	\$ c.	\$ c.
	2	Travelling expenses.....	525,000 00	
		Enforcement of Fish and Wildlife laws \$275,000 00		
		Other 250,000 00		
	3	Maintenance and operating.....	1,975,000 00	
		Stationery and printing.....\$125,000 00		
		Telegraph, telephone and postage..... 75,000 00		
		Express, freight, cartage and shipping		
		supplies, etc..... 40,000 00		
		Rent..... 30,000 00		
		Gasoline and oil..... 200,000 00		
		Maintenance of equipment..... 884,000 00		
		Provisions..... 55,000 00		
		Forest Resources Inventory operating		
		costs..... 166,000 00		
		Fish food..... 65,000 00		
		Miscellaneous, including legal expenses 35,000 00		
		Equipment..... 300,000 00		
			6,857,000 00	
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		District Offices—including Provincial Parks		
		Salaries.....\$3,433,400 00		
		Travelling expenses..... 413,800 00		
		Maintenance and operating..... 1,060,800 00		
		\$4,908,000 00		
		SCALING		
		Salaries.....\$450,000 00		
		Travelling expenses..... 40,000 00		
		Maintenance and operating..... 30,000 00		
		\$520,000 00		
		FOREST RESOURCES INVENTORY		
		Salaries.....\$276,000 00		
		Travelling expenses..... 22,000 00		
		Maintenance and operating..... 166,000 00		
		\$464,000 00		
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 63,800 00		
		Travelling expenses..... 7,200 00		
		Maintenance and operating..... 44,000 00		
		\$115,000 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$ c.	\$ c.
		OTHER SERVICES		
		Salaries.....\$133,800 00		
		Travelling expenses..... 42,000 00		
		Maintenance and operating..... 374,200 00		
		Equipment—entire Department other than Air Service..... 300,000 00		
		\$850,000 00		
109		EXTRA FIRE FIGHTING		
	1	Salaries, etc., maintenance and operating.....	800,000 00	
110		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION		
	1	Salaries, etc., maintenance and operating.....	98,000 00	
111		AIR SERVICE BRANCH		
	1	Salaries.....	320,500 00	
		Permanent.....\$285,000 00		
		Temporary..... 35,500 00		
	2	Travelling expenses.....	14,000 00	
	3	Maintenance and operating.....	443,000 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph, telephone and postage..... 3,000 00		
		Express, freight and cartage..... 5,000 00		
		Gasoline and oil..... 120,000 00		
		Maintenance of equipment..... 72,000 00		
		Equipment purchases—General..... 12,000 00		
		Miscellaneous..... 12,000 00		
		\$225,000 00		
		Equipment purchases—Special.....\$218,000 00		
			777,500 00	
112		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Canadian Forestry Association.....	4,000 00	
	3	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	4	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	5	Thomas N. Jones.....	300 00	
	6	E. L. Marsh.....	100 00	
	7	Niagara District Pheasant Breeders' Association...	500 00	
	8	Ontario Fur Breeders' Association Inc.....	2,500 00	
	9	Ontario Federation of Commercial Fishermen.....	1,500 00	
			13,100 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
113	1	WOLF BOUNTY Payments of Wolf Bounty	75,000 00	
114	1	BEAR BOUNTY Payments of Bear Bounty	15,000 00	
			10,742,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
115		Timber Management Branch	2,200,000 00	
			2,200,000 00	
115	1	TIMBER MANAGEMENT BRANCH Salvaging fire-damaged timber—Salaries, travelling and maintenance expenses, advances to con- tractors, equipment purchases	2,200,000 00	
			2,200,000 00	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
116			\$ c.	\$ c.
		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries	9,300 00	
	2	Cost of living bonus	700 00	
	3	Expenses:		
		Allowance for contingencies	10,000 00	
			20,000 00	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
117		Main Office.....	336,300 00	8,000 00
		Branches:		
118		Geological.....	218,000 00	
119		Mines Inspection and Mine Rescue Stations.....	120,900 00	1,000 00
120		Laboratories.....	99,000 00	
121		Natural Gas Commissioner.....	30,600 00	
122		Sulphur Fumes Arbitrator.....	8,500 00	
123		Mining Lands.....	127,700 00	
			941,000 00	9,000 00
117		MAIN OFFICE		
	1	Salaries.....	160,500 00	
	S	Minister—Statutory \$10,000.00		8,000 00
		Voluntarily reduced to.....		
		Permanent..... \$143,500 00		
		Temporary..... 17,000 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	106,200 00	
		Advertising and publicity, etc..... \$ 19,200 00		
		Subscriptions and purchase of books, etc..... 600 00		
		Freight, express and cartage..... 1,200 00		
		Purchase and maintenance of equip- ment..... 4,000 00		
		Printing and stationery..... 18,000 00		
		Telegraph and telephone..... 2,200 00		
		Publications, maps, reports, etc..... 53,500 00		
		Forfeiture of mining claims..... 3,500 00		
		General..... 4,000 00		
	4	Fees and expenses—Legal, professional, miscellane- ous services and investigations.....	12,500 00	
	5	Cost of living bonus—entire Department.....	44,300 00	
	6	Unemployment insurance stamps.....	300 00	
			336,300 00	8,000 00
118		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of geologists and assistants, including educational and research work.....	218,000 00	
		Salaries:		
		Permanent..... \$ 79,500 00		
		Temporary..... 51,000 00		
		Travelling expenses..... 19,000 00		
		Maintenance..... 68,500 00		
			218,000 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
119		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of mine inspectors, rescue station superintendents and clerical staff.....	120,900 00	
		Salaries:		
		Permanent.....	\$ 78,400 00	
		Travelling expenses.....	23,000 00	
		Maintenance.....	14,500 00	
		Guarding abandoned mine workings....	5,000 00	
	S	All costs of maintenance and operation of mine rescue stations, R.S.O. 1950, Cap. 236, ss. 6 of sec. 154, Mining Act.....	\$ 70,000 00	
		Returnable by Workmen's Compensation Board.....	69,000 00	1,000 00
			120,900 00	1,000 00
120		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	99,000 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....	\$ 25,700 00	
		Maintenance.....	9,100 00	
			\$ 34,800 00	
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....	\$ 16,300 00	
		Maintenance.....	3,500 00	
			\$ 19,800 00	
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....	\$ 14,000 00	
		Temporary.....	14,100 00	
		Maintenance.....	11,300 00	
		Purchase and treatment of gold and silver ores.....	5,000 00	
			\$ 44,400 00	
			99,000 00	
121		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, and Fuel Controller and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	30,600 00	
		Salaries:		
		Permanent.....	\$ 18,500 00	
		Travelling expenses.....	8,500 00	
		Maintenance.....	3,600 00	
			30,600 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
122		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act, Cap. 87, R.S.O. 1950—to be refunded by Smelting Companies.....	8,500 00	
		Salaries—Permanent.....\$ 5,000 00		
		Maintenance.....3,500 00		
			8,500 00	
123		MINING LANDS BRANCH		
	1	Salaries, equipment, travelling and other expenses for the staff, including Recording Offices.....	127,700 00	
		Salaries:		
		Permanent.....\$ 99,000 00		
		Temporary.....7,000 00		
		Travelling expenses.....6,000 00		
		Maintenance.....15,700 00		
			127,700 00	
			941,000 00	9,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Expenditures	
			To be Voted	Statutory
124		SUMMARY	\$ c.	\$ c.
		Main Office.....	1,000,000 00	
			1,000,000 00	
124		MAIN OFFICE		
	1	Construction of Mining Roads.....	1,000,000 00	
			1,000,000 00	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
125		Main Office.....	1,225,700	00	4,033,000	00
126		Ontario Municipal Board.....	145,300	00		
127		Registrar-General's Branch.....	336,500	00	6,500	00
			1,707,500	00	4,039,500	00
125		MAIN OFFICE				
	1	Salaries.....	147,000	00		
	S	Minister—Statutory \$10,000.00				
		Voluntarily reduced to.....			8,000	00
	2	Travelling expenses.....	20,000	00		
	3	Maintenance.....	56,500	00		
		Stationery, printing and supplies.... \$ 46,000 00				
		Telegraph and telephone..... 1,000 00				
		Purchase of equipment..... 8,000 00				
		Miscellaneous..... 1,500 00				
	4	Cost of living bonus for Department.....	51,600	00		
	5	Commissions and sundry investigations.....	4,000	00		
	6	Municipal schools.....	8,000	00		
	7	Grants to municipal associations.....	1,600	00		
	8	Unemployment insurance.....	1,000	00		
		Assistance to municipalities:				
	S	Subsidies payable under The Police Act, R.S.O. 1950, Cap. 279, sec. 34.....			2,025,000	00
	S	Subsidies payable under The Fire Departments Act, R.S.O. 1950, Cap. 138, sec. 11.....			2,000,000	00
	9	To provide for the payment of a subsidy to stabilize the revenue of mining municipalities.....	315,000	00		
	10	To provide for the payment of a subsidy to supplement the grants paid in lieu of the 1-mill subsidy.....	530,000	00		
	11	Payments to counties and districts to assist in the cost of county and district assessors.....	50,000	00		
	12	Payment to the City of Toronto to meet the Province's portion of the cost to landscape University Avenue.....	11,000	00		
	13	Payments to Park Commissions to assist with the cost of surveys and rest-room facilities for the general public as follows:				
		Presqu'ile Park..... \$ 20,000 00				
		Long Point Park..... 10,000 00	30,000	00		
			1,225,700	00	4,033,000	00
126		ONTARIO MUNICIPAL BOARD				
	1	Salaries.....	99,000	00		
	2	Travelling expenses.....	15,000	00		
	3	Maintenance.....	28,600	00		
		Stationery, printing and supplies.... \$ 7,000 00				
		Telegraph and telephone..... 600 00				
		Purchase of equipment..... 10,000 00				
		Reporting of the Board's hearings.... 10,000 00				
		Miscellaneous..... 1,000 00				
	4	Drainage referees.....	2,700	00		
			145,300	00		

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
127		REGISTRAR-GENERAL'S BRANCH	\$ c.	\$ c.
	1	Salaries.....	251,000 00	
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	73,500 00	
		Stationery, printing and supplies..... \$ 37,000 00		
		Rental of tabulating equipment..... 12,000 00		
		Purchase of equipment..... 10,000 00		
		Binding and microfilm..... 8,000 00		
		Postal collection services..... 3,500 00		
		Equipment repairs..... 1,000 00		
		Legal fees..... 700 00		
		Telegraph and telephone..... 300 00		
		Miscellaneous..... 1,000 00		
	S	Fees, R.S.O. 1950, Cap. 412, sec. 36, ss. 2; sec. 27, ss. 5; sec. 10, ss. 3.....		6,500 00
		Division registrars..... \$ 3,000 00		
		Registrars of divorce actions..... 3,000 00		
		Medical fees..... 500 00		
			336,500 00	6,500 00
			1,707,500 00	4,039,500 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
128		Main Office.....	59,880 00	8,000 00
129		Community Planning Branch.....	64,500 00	
130		Conservation Branch.....	243,700 00	
S		Housing Branch.....		1,500,000 00
131		Immigration Branch.....	29,920 00	
132		Ontario House.....	200,000 00	
133		Research Council of Ontario.....	425,000 00	75,000 00
134		Trade and Industry Branch.....	100,000 00	
			1,123,000 00	1,583,000 00
128		MAIN OFFICE		
	1	Salaries.....	17,100 00	
	S	Minister—Statutory \$10,000		
		Voluntarily reduced to.....		8,000 00
		Permanent.....\$ 11,500 00		
		Temporary.....5,600 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,780 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telephone and telegraph.....1,250 00		
		Insurance.....30 00		
		Gas, oil and repairs.....1,000 00		
		Postage—Entire Department.....7,000 00		
	4	Exhibits.....	7,000 00	
	5	Cost of living bonus—Entire Department.....	22,000 00	
			59,880 00	8,000 00
129		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	50,500 00	
		Permanent.....\$ 35,500 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	4,000 00	
		Equipment.....1,000 00		
		Printing and stationery.....1,400 00		
		Books, magazines, subscriptions and papers.....500 00		
		Brokerage.....50 00		
		Telegraph and telephone.....550 00		
		Express and freight.....500 00		
	4	Publicity, including publications reports and distribution of information.....	3,000 00	
	5	Participation in Regional Planning Conferences....	2,000 00	
	6	Special Grant to the Community Planning Association of Canada.....	1,000 00	
			64,500 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
130		CONSERVATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	83,000 00	
		Permanent..... \$ 70,000 00		
		Temporary..... 13,000 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	6,300 00	
		Equipment..... \$ 1,750 00		
		Printing and stationery..... 3,150 00		
		Books, magazines, subscriptions and papers..... 750 00		
		Telegraph and telephone..... 500 00		
		Express and freight..... 75 00		
		Brokerage..... 75 00		
	4	Publications.....	15,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent.....	130,400 00	
			243,700 00	
		HOUSING BRANCH		
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority, Cap. 44 The Housing Development Act, 1948.....		388,000 00
	S	Expenditure under the Dominion Provincial partnership agreement as set out in the Housing Development Act, 1948, and the administration thereof..		1,112,000 00
				1,500,000 00
131		IMMIGRATION BRANCH		
	1	Salaries.....	16,820 00	
		Permanent..... 13,640 00		
		Temporary..... 3,180 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	4,600 00	
		Equipment..... 500 00		
		Printing and stationery..... 2,200 00		
		Books, magazines, subscriptions and papers..... 100 00		
		Telegraph and telephone..... 800 00		
		Express, freight and brokerage..... 200 00		
		Gas, oil and repairs to car..... 800 00		
	4	Publicity, including publications, reports, distribution of information and conferences.....	1,200 00	
	5	Special services to Immigrants.....	3,800 00	
	6	Special Grant to Technical Service Council.....	1,000 00	
			29,920 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
132		ONTARIO HOUSE—LONDON	\$ c.	\$ c.
	1	Administrative expenses, to include salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance	200,000 00	
			200,000 00	
133		RESEARCH COUNCIL OF ONTARIO Research Council Act, 1948, sec. 10		
	S	Administrative expenses.....		25,000 00
	S	Research Scholarships.....		50,000 00
	1	Research projects and activities to include Industrial Technical Research Services.....	425,000 00	
			425,000 00	75,000 00
134		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	70,200 00	
		Permanent.....\$ 60,300 00		
		Temporary.....9,900 00		
	2	Travelling expenses.....	8,800 00	
	3	Public Relations.....	4,000 00	
	4	Maintenance.....	8,900 00	
		Equipment.....\$ 2,400 00		
		Printing and stationery.....3,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telegraph and telephone.....2,000 00		
		Garage rent, gas, oil, insurance and repairs to car.....1,000 00		
	5	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	8,100 00	
			100,000 00	
			1,123,000 00	1,583,000 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
135		Main Office.....	39,215 00	11,995 00
136		Cabinet Office.....	44,000 00	
137		Ontario Racing Commission.....	121,790 00	
			205,005 00	11,995 00
135		MAIN OFFICE		
	1	Salaries.....	25,000 00	
		Prime Minister—Statutory \$14,000.00		
		Voluntarily reduced to.....		11,995 00
	2	Travelling expenses and allowances.....	5,000 00	
	3	Maintenance.....	4,565 00	
		Books, papers, magazines.....\$ 465 00		
		Equipment.....500 00		
		Stationery and printing.....1,600 00		
		Telegraph and telephone.....1,200 00		
		Miscellaneous.....800 00		
	4	Sundry investigations.....	100 00	
	5	Cost of living bonus.....	4,500 00	
	6	Unemployment insurance stamps.....	50 00	
			39,215 00	11,995 00
136		CABINET OFFICE		
	1	Salaries.....	37,000 00	
	2	Travelling expenses and allowances.....	3,000 00	
	3	Maintenance.....	4,000 00	
		Books, papers, magazines.....\$ 150 00		
		Equipment.....500 00		
		Stationery and printing.....2,800 00		
		Telegraph and telephone.....50 00		
		Miscellaneous.....500 00		
			44,000 00	
137		ONTARIO RACING COMMISSION		
	1	Salaries.....	29,000 00	
	2	Travelling expenses.....	10,500 00	
	3	Services of Officials to be appointed at various race tracks.....	75,700 00	
	4	Rent.....	3,000 00	
	5	Maintenance.....	3,590 00	
			121,790 00	
			205,005 00	11,995 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
138		OFFICE OF PROVINCIAL AUDITOR	\$ c.	\$ c.
	1	Salaries.....	187,500 00	
	S	Provincial Auditor.....		10,500 00
		Permanent.....\$177,500 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	10,000 00	
		Equipment.....\$ 6,000 00		
		Stationery and printing.....3,500 00		
		Miscellaneous.....500 00		
	4	Cost of living bonus.....	15,400 00	
	5	Unemployment insurance stamps.....	100 00	
			219,500 00	10,500 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
139		Main Office	233,100 00	8,000 00
140		Civil Service Commission	82,650 00	
141		Office of The Speaker	16,825 00	
142		Clerk of The Legislative Assembly	37,355 00	
143		Sessional Requirements	403,825 00	
144		Office of The Crown-in-Chancery	10,845 00	
145		King's Printer	88,400 00	
146		Civil Defence Committee	25,000 00	
147		Miscellaneous Requirements	16,000 00	
148		Administration—		
		Public Service Superannuation Fund	28,000 00	
			942,000 00	8,000 00
139		MAIN OFFICE		
	1	Salaries	156,000 00	
	S	Minister—Statutory \$10,000 00		8,000 00
		Voluntarily reduced to		
		Permanent \$120,000 00		
		Temporary 36,000 00		
	2	Travelling expenses	2,500 00	
	3	Maintenance	35,000 00	
		Books, magazines, papers \$ 500 00		
		Stationery, printing 23,000 00		
		Equipment 10,000 00		
		Telegraph, telephone 500 00		
		Miscellaneous 1,000 00		
	4	Cost of living bonus	36,000 00	
	5	Unemployment insurance stamps	500 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of administration expenses . .	100 00	
	7	Provision for a general review and revision of The Companies Act and related Statutes	1,000 00	
	8	Provision for Canadian National Exhibit	1,000 00	
	9	To provide for refunds of fees paid prior to April 1st, 1950, on applications under The Companies Act and related Statutes, which applications were not proceeded with and the fees are therefore re- fundable	1,000 00	
			233,100 00	8,000 00
140		CIVIL SERVICE COMMISSION		
	1	Salaries	70,000 00	
	2	Travelling expenses	1,800 00	
	3	Maintenance	8,650 00	
		Stationery, printing \$ 5,000 00		
		Equipment 2,000 00		

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52			
			Ordinary Expenditure			
			To be Voted		Statutory	
140		CIVIL SERVICE COMMISSION—Continued	\$	c.	\$	c.
		Telegraph, telephone.....	50	00		
		Advertising.....	1,000	00		
		Miscellaneous.....	600	00		
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	1,000	00		
	5	Quarter Century Club—Ontario Public Service.....	1,200	00		
			82,650	00		
141		OFFICE OF THE SPEAKER				
	1	Salaries.....	11,500	00		
		Permanent.....	\$ 6,700	00		
		Temporary.....	4,800	00		
	2	Travelling expenses.....	600	00		
	3	Maintenance.....	1,725	00		
		Stationery, printing.....	\$ 750	00		
		Books, magazines, papers.....	75	00		
		Equipment.....	300	00		
		Telegraph, telephone.....	450	00		
		Miscellaneous.....	150	00		
	4	Allowance to Mr. Speaker in lieu of contingencies....	3,000	00		
			16,825	00		
142		CLERK OF THE LEGISLATIVE ASSEMBLY				
	1	Salaries.....	34,275	00		
		Permanent.....	\$ 25,420	00		
		Temporary.....	8,855	00		
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	2,980	00		
		Stationery, printing.....	\$ 1,400	00		
		Books, magazines, papers.....	850	00		
		Equipment.....	600	00		
		Telegraph, telephone.....	30	00		
		Miscellaneous.....	100	00		
			37,355	00		
143		SESSIONAL REQUIREMENTS				
	1	Clerks of Committees, Sergeant-at-Arms, Messengers Pages, Sessional Writers, etc.....	10,000	00		
	2	Indemnities and allowances to Members including mileage.....	282,000	00		
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	80,000	00		
	4	Maintenance.....	2,500	00		
		Freight, express, cartage.....	\$ 150	00		
		Rental of machines.....	550	00		
		Advertising.....	600	00		
		Miscellaneous.....	1,200	00		

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
143		SESSIONAL REQUIREMENTS—Continued	\$ c.	\$ c.
	5	Hansard: Reporting, printing, paper, binding, indexing, stationery and supplies.....	20,000 00	
	6	Committee fees, etc.....	2,000 00	
	7	Grants to Commonwealth Parliamentary Association.....	1,200 00	
	8	Legislative Committee for Art Purposes.....	6,125 00	
			403,825 00	
144		OFFICE OF THE CROWN-IN-CHANCERY		
	1	Salaries.....	10,520 00	
		Permanent..... \$ 6,520 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	325 00	
		Books, magazines, papers..... \$ 100 00		
		Printing and stationery..... 175 00		
		Equipment..... 25 00		
		Miscellaneous..... 25 00		
			10,845 00	
145		KING'S PRINTER		
	1	Salaries.....	55,800 00	
		Permanent..... \$ 51,800 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	9,100 00	
		Stationery, printing..... \$ 5,000 00		
		Equipment..... 3,000 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 800 00		
	3	Cartage.....	500 00	
	4	Official Gazette.....	23,000 00	
			88,400 00	
146		CIVIL DEFENCE COMMITTEE		
	1	Administrative expenses to include salaries, travelling expenses and general maintenance.....	25,000 00	
			25,000 00	
147		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	16,000 00	
			16,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
148	1	ONTARIO PUBLIC SERVICE SUPERANNUATION FUND	\$ c.	\$ c.
		Administration charges, R.S.O. 1950, Cap. 317, Pt. 2	28,000 00	
			28,000 00	
			942,000 00	8,000 00
S	S	Ontario Public Service Superannuation Fund	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
				1,750,000 00
				1,750,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
149		Main Office.....	375,200 00	36,202,100 00
		Branches:		
150		Bureau of Statistics and Research.....	58,000 00	
151		Motion Picture Censorship and Theatre Inspection.....	86,300 00	
152		Controller of Revenue.....	881,500 00	
153		Post Office.....	305,000 00	
S		Savings Office.....		530,000 00
S		Housing.....		76,900 00
			1,706,000 00	36,809,000 00
149		MAIN OFFICE		
	1	Salaries.....	177,000 00	
		Permanent.....\$152,000 00		
		Temporary.....25,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	25,000 00	
		Advertising.....\$ 200 00		
		Equipment and supplies.....5,100 00		
		Stationery and printing, etc.....19,000 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....200 00		
S		Railway Tax Distribution (R.S.O. 1950, Cap. 72, sec. 46).....		13,600 00
	4	Premium on Fidelity Bonds.....	15,000 00	
		Public Debt (R.S.O. 1950, Cap. 299):		
S		Interest.....		27,200,000 00
S		Foreign Exchange.....		262,000 00
S		Sinking Fund Instalments.....		7,276,000 00
S		Public Service Superannuation Fund (R.S.O. 1950, Cap. 317).....		1,450,000 00
S		Administration Guaranteed Debentures (Various Statutory authorities).....		500 00
	5	Dominion-Provincial Conference.....	25,000 00	
	6	Historical sites, monuments and records.....	10,000 00	
	7	Unemployment insurance stamps.....	1,200 00	
	8	Grant to Canadian Thoroughbred Horse Society...	20,000 00	
	9	Cost of living bonus.....	100,000 00	
			375,200 00	36,202,100 00
150		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries.....	54,000 00	
		Permanent.....\$ 43,000 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	2,800 00	
		Stationery and printing.....\$ 1,930 00		
		Telegraph and telephone.....50 00		
		Books, magazines and papers.....400 00		
		Equipment.....300 00		
		Miscellaneous.....120 00		
			58,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
151		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	69,000 00	
		Permanent.....\$ 65,000 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	9,800 00	
		Books, magazines and papers.....\$ 100 00		
		Stationery and printing.....4,500 00		
		Telegraph and telephone.....400 00		
		Service on sound equipment.....300 00		
		Purchase of equipment.....3,500 00		
		Postage.....500 00		
		Miscellaneous.....500 00		
			86,300 00	
152		CONTROLLER OF REVENUE		
	1	Salaries.....	687,000 00	
		Permanent.....\$520,000 00		
		Temporary.....167,000 00		
	2	Travelling expenses.....	52,000 00	
	3	Maintenance.....	129,500 00	
		Books, magazines and papers.....\$ 1,000 00		
		Purchase and rental of equipment....85,500 00		
		Equipment.....2,500 00		
		Stationery and printing.....39,800 00		
		Telegraph and telephone.....200 00		
		Miscellaneous.....500 00		
	4	Fees:		
		Legal valuations, arbitrations and miscellaneous services.....	13,000 00	
			881,500 00	
153		POST OFFICE		
	1	Salaries.....	31,000 00	
		Permanent.....\$ 28,000 00		
		Temporary.....3,000 00		
	2	Maintenance.....	274,000 00	
		Meter rental and supplies.....\$ 500 00		
		Postage.....273,300 00		
		Stationery.....200 00		
			305,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES R.S.O. 1950, Cap. 11	\$ c.	\$ c.
	S	Salaries.....		363,900 00
		Permanent.....\$300,000 00		
		Temporary.....63,900 00		
	S	Travelling expenses.....		2,500 00
	S	Maintenance.....		121,150 00
		Advertising.....\$ 3,500 00		
		Purchase of equipment.....9,500 00		
		Stationery and printing.....17,000 00		
		Telephone and telegraph.....100 00		
		Rent.....69,200 00		
		Postage.....300 00		
		Miscellaneous.....21,500 00		
	S	Cost of living bonus.....		42,400 00
S	S	Unemployment insurance stamps.....		50 00
				530,000 00
		HOUSING R.S.O. 1950, Cap. 174		
	S	Salaries.....		58,000 00
		Permanent.....\$ 40,000 00		
		Temporary.....18,000 00		
	S	Travelling expenses.....		300 00
	S	Maintenance.....		8,000 00
		Printing and stationery.....\$ 5,000 00		
		Equipment.....2,500 00		
		Telephone and telegraph.....400 00		
		Miscellaneous.....100 00		
	S	Legal fees, etc.....		5,000 00
	S	Cost of living bonus.....		5,600 00
				76,900 00
			1,706,000 00	36,809,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
154		MAIN OFFICE	\$ c.	\$ c.
		Trust Fund Repayments:		
	1	Bequests.....	1,000 00	
	S	Registry Office surplus fees (R.S.O. 1950, Cap. 197.		130,000 00
	S	Municipal Sinking Fund (R.S.O. 1950, Cap. 243.		61,000 00
		Loan Advances:		
	S	Tile Drainage Debentures R.S.O. 1950, Cap. 392.		200,000 00
		Guaranteed Debentures: (Various Statutory authorities):		
	S	Educational.....		6,500 00
	S	Sandwich, Windsor and Amherstburg Railway ..		148,500 00
	2	Accountable Funds for Departments.....	1,800,000 00	
			1,801,000 00	546,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
155		Main Office.....	386,750 00	108,000 00
		Branches:		
156		Day Nurseries.....	190,600 00	
157		Children's Aid.....	1,447,200 00	
158		Youth and Child Welfare.....	91,650 00	
159		Mothers' Allowances.....	6,372,850 00	
160		Old Age Pensions.....	13,077,800 00	
161		Homes for the Aged.....	737,150 00	1,200,000 00
162		Welfare Units.....	95,000 00	
S		Unemployment Relief.....		3,081,000 00
			22,399,000 00	4,389,000 00
155		MAIN OFFICE		
	1	Salaries.....	66,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to.....		8,000 00
		Permanent..... \$ 57,100 00		
		Temporary..... 8,900 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	22,900 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 750 00		
		Fees, books and magazines..... 150 00		
		Advertising and display..... 16,000 00		
		Sundry administration..... 2,000 00		
	4	Departmental publications.....	8,000 00	
	5	Burial of indigents, not exceeding \$50.00 in each case	1,600 00	
	6	Transportation of indigents, and transportation for individuals or families receiving relief, or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands back to place of residence of families to determine husbands' responsibility for maintaining their families.....	3,300 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	1,000 00	
	8	Cost of living bonus—entire department.....	134,250 00	
	9	Unemployment insurance stamps.....	2,300 00	
	10	Staff training, Institute for Training and Student Observation.....	2,000 00	
		Grants:		
	11	Soldiers' Aid Commission for payment of salaries, travelling, office and other expenses of the Commission and such other purposes as provided by the Soldiers' Aid Commission Act.....	18,000 00	
	12	Memorial wreaths.....	4,000 00	
	13	Association of Children's Aid Societies of the Province of Ontario.....	2,500 00	
	14	Last Post Fund.....	1,000 00	
	15	Poppy Fund.....	1,200 00	
	16	Royal Canadian Humane Association.....	200 00	
	17	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MAIN OFFICE—Continued	\$ c.	\$ c.
	18	Canadian Welfare Council.....	8,000 00	
	19	Ontario Community Welfare Council.....	4,000 00	
	20	Dental services for Welfare recipients.....	100,000 00	
	S	Charitable institutions.....		100,000 00
			386,750 00	108,000 00
156		DAY NURSERIES BRANCH		
	1	Salaries:		
		Permanent.....	11,000 00	
	2	Travelling.....	3,800 00	
	3	Maintenance.....	800 00	
		Purchase of equipment.....\$ 200 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 100 00		
		Sundry administration..... 100 00		
	4	Day Nurseries upkeep expenses.....	175,000 00	
			190,600 00	
157		CHILDREN'S AID BRANCH		
	1	Salaries.....	86,000 00	
		Permanent.....\$ 75,000 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	8,600 00	
		Purchase of equipment.....\$ 1,500 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 250 00		
		Sundry administration..... 850 00		
	4	Services and expenses including expenses for travelling, in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	1,068,600 00	
		Travelling expenses.....\$ 16,000 00		
		Maintenance for children committed to the care and custody of The Children's Aid Society under the Children's Protection Act and the Juvenile Delinquents Act—Unorganized Territory..... 150,000 00		
		Payments to municipalities on maintenance orders..... 900,000 00		
		Legal costs..... 1,500 00		
		Stenographic services (unorganized territory)..... 1,000 00		
		Sundry administration..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	76,000 00	
	6	Subsidy for protection services.....	200,000 00	
	7	Services investigating Family Allowances.....	2,000 00	
	8	Services investigating Matrimonial Causes Act.....	2,000 00	
			1,447,200 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
158		YOUTH AND CHILD WELFARE BRANCH	\$ c.	\$ c.
	1	Salaries.....	18,000 00	
		Permanent.....\$ 13,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	650 00	
		Purchase of equipment.....\$ 250 00		
		Stationery and printing.....200 00		
		Telegraph and telephone.....150 00		
		Sundry administration.....50 00		
159	4	Grants: Orphanages.....	70,000 00	
			91,650 00	
		MOTHERS' ALLOWANCES BRANCH		
	1	Salaries.....	155,000 00	
		Permanent.....\$104,000 00		
		Temporary.....51,000 00		
	2	Travelling expenses.....	45,000 00	
	3	Maintenance.....	24,850 00	
		Purchase and rental of equipment....\$ 12,000 00		
		Stationery and printing.....10,000 00		
160		Telegraph and telephone.....350 00		
		Sundry administration.....2,500 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,900,000 00	
	5	Medical Services.....	248,000 00	
			6,372,850 00	
		OLD AGE PENSIONS BRANCH		
	1	Salaries.....	635,000 00	
		Permanent.....\$437,000 00		
		Temporary.....198,000 00		
	2	Travelling expenses.....	95,000 00	
161	3	Maintenance.....	67,800 00	
		Purchase and rental of equipment....\$ 25,000 00		
		Stationery and printing.....35,000 00		
		Telegraph and telephone.....800 00		
		Registration fees.....500 00		
		Sundry administration.....6,500 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pension Act.....	11,300,000 00	
		Old Age Pensions.....11,000,000 00		
		Pensions for the Blind.....300,000 00		
	5	Medical services.....	980,000 00	
161			13,077,800 00	
		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	14,000 00	
		Permanent.....\$ 12,000 00		
		Temporary.....2,000 00		

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
161		HOMES FOR THE AGED BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	2,150 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....1,500 00		
		Telegraph and telephone.....100 00		
		Sundry administration.....50 00		
	4	Maintenance of indigents.....	12,000 00	
		Grants:		
	5	Charitable Institutions.....	130,000 00	
	6	Payments on maintenance: (50% of cost to municipalities, and maintenance of persons from unorganized territories).....	575,000 00	
	S	New Homes for the Aged, R.S.O. 1950, Cap. 168, sec. 14.....		1,200,000 00
			737,150 00	1,200,000 00
162		WELFARE UNITS BRANCH		
	1	Salaries.....	72,500 00	
		Permanent.....\$ 46,000 00		
		Temporary.....26,500 00		
	2	Travelling expenses.....	22,000 00	
	3	Maintenance.....	500 00	
		Purchase of equipment.....\$ 200 00		
		Stationery and printing.....150 00		
		Telegraph and telephone.....100 00		
		Sundry administration.....50 00		
			95,000 00	
S		UNEMPLOYMENT RELIEF BRANCH		
	1	Salaries.....		54,500 00
		Permanent.....\$ 49,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....		18,000 00
	3	Maintenance.....		8,500 00
		Purchase and rental of equipment....\$ 1,250 00		
		Stationery and printing.....3,500 00		
		Telegraph and telephone.....750 00		
		Sundry administration.....3,000 00		
	4	Direct relief.....		3,000,000 00
				3,081,000 00
			22,399,000 00	4,389,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
163	1	OLD AGE PENSIONS BRANCH	\$	c.
		R.S.O. 1950, Cap. 403, sec. 3		
		Old Age Pensions and Pensions for the Blind in		
		accordance with the Old Age Pensions Act.....	34,546,000	00
		Old Age Pensions.....\$33,634,000 00		
		Pensions for the Blind.....912,000 00		
			34,546,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
164		Main Office.....	672,000 00	
165-170		Public Buildings—maintenance and repairs.....	3,150,000 00	
171		Maintenance of Locks, Bridges, Dams and Docks, etc.....	110,000 00	
172		Aid to Drainage.....	50,000 00	150,000 00
173		Miscellaneous.....	25,000 00	
			4,007,000 00	150,000 00
164		MAIN OFFICE		
	1	Salaries.....	395,000 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	40,000 00	
		Advertising.....\$ 1,200 00		
		Blueprinting.....6,700 00		
		Books, magazines, papers.....300 00		
		Freight, express, cartage.....300 00		
		Purchase and maintenance of equip- ment.....11,500 00		
		Stationery, printing and binding.....12,000 00		
		Telegraph and telephone.....6,900 00		
		Miscellaneous.....1,100 00		
	4	Insurance.....	10,000 00	
	5	Local Improvement Taxes, etc.....	2,000 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses....	30,000 00	
	9	Cost of living bonus—entire department.....	147,000 00	
	10	Unemployment insurance stamps.....	27,800 00	
			672,000 00	
165		GENERAL SUPERINTENDENCE		
	1	Salaries.....	100,000 00	
	2	Services, travelling and other expenses.....	27,000 00	
			127,000 00	
166		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,700 00	
	2	Maintenance.....	2,300 00	
			7,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	\$ c.	\$ c.
		Administrative Services:		
	1	Salaries.....	55,000 00	
	2	Telephone service.....	125,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	18,000 00	
		Maintenance Staff:		
	4	Salaries.....	535,000 00	
		Permanent.....	\$160,000 00	
		Temporary.....	240,000 00	
		Casual.....	135,000 00	
	5	Maintenance.....	255,000 00	
		Fuel, light, gas, water and power.....	\$186,000 00	
		Cleaning supplies, upkeep of grounds..	55,000 00	
		Furniture, furnishings and equipment for buildings.....	14,000 00	
	6	Repairs to buildings.....	500,000 00	
		Salaries—Mechanical staff.....	\$180,000 00	
		Repairs and alterations.....	320,000 00	
			1,488,000 00	
168		OSGOODE HALL		
	1	Salaries.....	55,000 00	
		Permanent.....	\$ 31,000 00	
		Temporary.....	17,000 00	
		Casual.....	7,000 00	
	2	Maintenance.....	60,000 00	
		Fuel, light, water and power.....	\$ 10,000 00	
		Furniture, furnishings and equipment..	5,000 00	
		Telephone service.....	4,800 00	
		Cleaning of buildings and incidentals..	1,500 00	
		General repairs and alterations.....	38,700 00	
			115,000 00	
169		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	1,100,000 00	
		For Departments of—		
		Agriculture.....	\$120,000 00	
		Attorney General.....	90,000 00	
		Education.....	90,000 00	
		Health.....	600,000 00	
		Lands and Forests.....	90,000 00	
		Reform Institutions.....	100,000 00	
		Travel and Publicity.....	5,000 00	
		Other Departments.....	5,000 00	
			1,100,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
170		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	33,000 00	
		Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals:		
		Kingston.....\$ 12,000 00		
		London.....9,000 00		
		Matheson.....4,700 00		
		New Liskeard.....5,000 00		
		North Bay (Health Clinic).....800 00		
		Swastika.....1,500 00		
	2	General:		
		Rental and caretaking of leased premises and expenses in connection therewith.....	280,000 00	
			313,000 00	
171		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	110,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 15,000 00		
		Repairs to locks, dams, etc.....90,000 00		
		Equipment.....2,500 00		
		Maintenance of Hawkesbury- Grenville Bridge.....2,500 00		
			110,000 00	
172		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....		150,000 00
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improve- ment or re-construction of trunk channels for farm drainage in Northern Ontario.....	50,000 00	
			50,000 00	150,000 00
173		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	25,000 00	
			4,007,000 00	150,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
174		Public Buildings	10,000,000 00	
175		Dams, Docks and Drainage Works	295,000 00	
176		Miscellaneous	1,705,000 00	
			12,000,000 00	
174		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith	10,000,000 00	
			10,000,000 00	
175		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	20,000 00	
	2	Storage Dams and Docks	275,000 00	
			295,000 00	
176		MISCELLANEOUS		
	1	Grant—City of Sudbury		
		Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury	1,000 00	
	2	Grants—Conservation	1,500,000 00	
		Grant towards the cost of further development of works of the Grand River Conservation Commission . . . \$100,000 00		
		To provide for grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62 R.S.O. 1950 (Section 39)	1,400,000 00	
		Aid—Flooding—Lake Nipissing		
	3	To provide for surveys, construction of works and expenses in connection therewith for the control of flood conditions in the watershed of Lake Nipissing and the French River, including grants to the Government of Canada in aid thereof	50,000 00	
		Aid—Dredging—Muskoka		
	4	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District	30,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
176		MISCELLANEOUS—Continued	\$ c.	\$ c.
		Aid—Remedial Works, etc.		
	5	Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council.....	124,000 00	
			1,705,000 00	
			12,000,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
177		Main Office	719,000 00	8,000 00
178		Board of Parole	62,000 00	
179		Ontario Reformatory, Guelph	2,727,000 00	
180		Ontario Reformatory, Mimico	560,000 00	
181		Ontario Reformatory, Brampton	260,000 00	
182		Mercer Reformatory, Toronto	495,000 00	
183		Industrial Farm, Burwash	1,245,000 00	
184		Industrial Farm, Monteith	203,000 00	
185		Industrial Farm, Neys	142,000 00	
186		Rideau Industrial Farm, Burritt's Rapids	197,000 00	
187		Burtch Industrial Farm, Brantford	204,000 00	
188		Ontario Training School for Boys—Bowmanville	335,000 00	
189		Ontario Training School for Boys—Cobourg	222,000 00	
190		Ontario Training School for Girls—Galt	225,000 00	
			7,596,000 00	8,000 00
177		MAIN OFFICE		
	1	Salaries	140,000 00	
	S	Minister—Statutory \$10,000.00		
		Voluntarily reduced to		8,000 00
		Permanent \$130,000 00		
		Temporary 10,000 00		
	2	Travelling expenses	18,000 00	
		General \$ 16,000 00		
		Removal expenses of officials in the Department 2,000 00		
	3	Maintenance	18,000 00	
		Freight, express, cartage \$ 10 00		
		Books, magazines, papers 190 00		
		Equipment 2,400 00		
		Stationery, printing, etc. 12,000 00		
		Telegraph and telephone 2,400 00		
		Miscellaneous 1,000 00		
	4	Legal costs and expenses covering Sundry Investigations	500 00	
	5	Prisoners' Rehabilitation—Grants and Expenses	10,000 00	
	6	Unforeseen and unprovided	700 00	
	7	Prisoners' removal and other expenses	70,000 00	
		Travelling and other expenses of bailiff and prisoners \$ 45,000 00		
		Railway fares, etc., of discharged prisoners 25,000 00		
	8	Cost of living bonus—entire Department	259,800 00	
	9	Unemployment insurance stamps	5,000 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	5,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	15,000 00	
	12	Sundry Schools—for pupils residing on Institution property	2,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
177		MAIN OFFICE—Continued	\$ c.	\$ c.
	13	Training Schools.....	168,000 00	
	14	P.S.S. No. 1—Laura, Servos and Burwash— To provide for operating expenses of the village school at the Industrial Farm Burwash.....	7,000 00	
			719,000 00	8,000 00
178		BOARD OF PAROLE		
	1	Salaries.....	45,000 00	
		Permanent.....\$ 35,000 00		
		Temporary.....10,000 00		
	2	Allowance and expenses for Parole Board.....	8,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	400 00	
	4	Travelling expenses.....	7,000 00	
	5	Maintenance.....	1,600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....30 00		
		Equipment.....450 00		
		Stationery, printing, etc.....600 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....10 00		
			62,000 00	
179		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	525,000 00	
		Permanent.....\$435,000 00		
		Temporary.....90,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	500,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	52,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	1,650,000 00	
			2,727,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
180		ONTARIO REFORMATORIES—Continued	\$	c.
		Mimico		\$ c.
	1	Salaries	175,000	00
		Permanent \$135,000 00		
		Temporary 40,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates	260,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	25,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000	00
			560,000	00
181		Brampton		
	1	Salaries	120,000	00
		Permanent \$100,000 00		
		Temporary 20,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates	128,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	12,000	00
			260,000	00
182		Mercer—Toronto		
	1	Salaries	155,000	00
		Permanent \$115,000 00		
		Temporary 40,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
182		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mercer—Toronto—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	90,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	15,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	235,000 00 495,000 00	
183		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries. Permanent. \$320,000 00 Temporary. 120,000 00	440,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	550,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.	70,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions, including operation of a store for personnel of the Institution.	185,000 00 1,245,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
184		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
		Monteith		
	1	Salaries.....	80,000 00	
		Permanent.....\$ 65,000 00		
		Temporary.....15,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	115,000 00	
185	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	8,000 00	
			203,000 00	
		Neys		
	1	Salaries.....	58,000 00	
		Permanent.....\$46,000 00		
186		Temporary.....12,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	77,000 00	
		Repairs to Buildings, etc.: Maintenance and repairs of all building, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	7,000 00	
			142,000 00	
		Rideau—Burritt's Rapids		
	1	Salaries.....	81,000 00	
		Permanent.....\$65,000 00		
		Temporary.....16,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
186		Rideau—Burrirt's Rapids Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	112,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	4,000 00	
			197,000 00	
187		Burtch—Brantford		
	1	Salaries..... Permanent.....\$55,000 00 Temporary.....30,000 00	85,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	115,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	4,000 00	
			204,000 00	
188		ONTARIO TRAINING SCHOOL FOR BOYS Bowmanville		
	1	Salaries..... Permanent.....\$135,000 00 Temporary.....25,000 00	160,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; Office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.....	160,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
188		ONTARIO TRAINING SCHOOL FOR BOYS—Continued	\$ c.	\$ c.
		Bowmanville—Continued		
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements	15,000 00	
			335,000 00	
189		Cobourg		
	1	Salaries	100,000 00	
		Permanent \$80,000 00		
		Temporary 20,000 00		
	2	General Maintenance: Medicine and medical comforts; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes	110,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements	12,000 00	
190			222,000 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS		
		Galt		
	1	Salaries	105,000 00	
		Permanent \$65,000 00		
		Temporary 40,000 00		
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes	110,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	
			225,000 00	
			7,596,000 00	8,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
191		Main Office.....	71,150 00	8,000 00
192		Travel Division.....	507,900 00	
		Publicity Branch..... \$287,200 00		
		Information Branch..... 108,220 00		
		Development Branch..... 81,780 00		
		Photography Branch..... 30,700 00		
193		Public Information Division.....	73,950 00	
			653,000 00	8,000 00
		MAIN OFFICE		
191	1	Salaries.....	28,000 00	
	S	Minister—Statutory \$10,000.00		8,000 00
		Voluntarily reduced to.....		
		Permanent..... \$24,450 00		
		Temporary..... 3,550 00		
	2	Travelling Expenses.....	5,000 00	
	3	Maintenance.....	5,250 00	
		Telephone and Telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 1,750 00		
		Purchase furniture and equipment..... 2,000 00		
		Miscellaneous..... 750 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses delegates attending meetings.....	6,600 00	
	5	Membership in, and grants to travel organizations..	500 00	
	6	Cost of living bonus.....	23,500 00	
	7	Unemployment insurance stamps.....	300 00	
	8	Provincial Historical Advisory Committee—Ex- penses incidental to the holding of meetings.....	2,000 00	
			71,150 00	8,000 00
		TRAVEL DIVISION		
192		Publicity Branch		
	1	Salaries.....	15,500 00	
		Permanent..... \$10,380 00		
		Temporary..... 5,120 00		
	2	Travelling Expenses.....	2,200 00	
	3	Maintenance.....	2,000 00	
		Telephone and Telegraph..... 500 00		
		Printing, stationery and supplies..... 500 00		
		Purchase furniture and equipment..... 750 00		
		Miscellaneous..... 250 00		
	4	Preparation and printing of travel publications, including writing, photograph purchases, layouts, art work, production of plates, purchase of paper and incidental expenses.....	71,000 00	
	5	Special Promotion, including tours of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers..	9,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
192		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	6	Advertising and publicity, including purchase of space, preparation of advertisements, art work, plates and incidental services.	165,000 00	
	7	Exhibits and displays at outdoors shows, exhibitions and travel expositions, including cost of preparing and shipping exhibit, maintenance of staff, travelling and other expenses.	7,500 00	
	8	Publicity service in the United States.	15,000 00	
			287,200 00	
		INFORMATION BRANCH		
	1	Salaries.	81,670 00	
		Permanent. \$41,750 00		
		Temporary. 39,920 00		
	2	Travelling Expenses.	3,200 00	
	3	Maintenance.	9,800 00	
		Freight, express and cartage. \$3,000 00		
		Telephone and Telegraph. 2,000 00		
		Printing, stationery and supplies. 3,000 00		
		Purchase furniture and equipment. 800 00		
		Miscellaneous. 1,000 00		
	4	Operation of official reception centres including purchase and rental of equipment, expense of training, equipping, transporting and maintaining staff, rental of premises, telephone service, postage and other incidental expenses as authorized by the Minister.	13,550 00	
			108,220 00	
		DEVELOPMENT BRANCH		
	1	Salaries.	41,550 00	
		Permanent. \$27,640 00		
		Temporary. 13,910 00		
	2	Travelling Expenses.	25,450 00	
	3	Maintenance.	5,030 00	
		Telephone and telegraph. \$ 500 00		
		Printing, stationery and supplies. 1,200 00		
		Furniture and equipment. 1,500 00		
		Rentals, district offices. 1,440 00		
		Miscellaneous. 390 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expenses of lecturers, meals and such other incidentals as may be authorized by the Minister.	750 00	
	5	Administration and enforcement of the Tourist Establishments Act, 1949, The Department of Travel and Publicity Act, 1946, including legal fees as required by the Crown Attorneys Act, 1949. . . .	1,500 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
192		TRAVEL DIVISION—Continued		
		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	6	Provincial Travel Conference including rental of premises, advertising, printing, stenographic services, travelling expenses and maintenance of lecturers, meals and other incidental expenses as may be authorized by the Minister	1,500 00	
	7	Advertising and publicity for the improvement of standards of operation of tourist catering establishments, including purchase of space; production of advertisements, strip films and motion pictures; production of booklets	5,500 00	
	8	Solicitors' fees	500 00	
			81,780 00	
		PHOTOGRAPHY BRANCH		
	1	Salaries	11,700 00	
		Permanent \$10,000 00		
		Temporary 1,700 00		
	2	Travelling Expenses	3,000 00	
	3	Maintenance	2,000 00	
		Telephone and telegraph \$500 00		
		Printing, stationery and supplies 500 00		
		Purchase furniture and equipment 500 00		
		Miscellaneous 500 00		
	4	Purchase of photographic supplies, motion pictures, film and equipment	14,000 00	
			30,700 00	
193		PUBLIC INFORMATION DIVISION		
	1	Salaries	18,950 00	
		Permanent \$17,400 00		
		Temporary 1,550 00		
	2	Travelling Expenses	1,500 00	
	3	Maintenance	2,500 00	
	4	Publications—preparation, printing and distribution	44,500 00	
	5	Advertising space, radio facilities, incidental expenses and services	5,000 00	
	6	Photographic work of a general nature	1,500 00	
			73,950 00	
			653,000 00	8,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
194	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	100,000 00	
			100,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Capital Payments	
			To be Voted	Statutory
195	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	150,000 00	
			150,000 00	

SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1952

SUMMARY

Department of Education.....	\$ 3,300,000 00
Department of Health.....	5,750,000 00
Department of Planning and Development.....	1,000,000 00
	<u>\$10,050,000 00</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
196		SPECIAL GRANTS TO UNIVERSITIES FOR CAPITAL PURPOSES	\$ c.	\$ c.
	1	University of Toronto.....	900,000 00	
	2	Queen's University.....	400,000 00	
	3	University of Western Ontario.....	400,000 00	
	4	McMaster University—for instruction in the sciences	250,000 00	
	5	University of Ottawa—for the Faculty of Medicine.	250,000 00	
	6	Carleton College.....	100,000 00	
			2,300,000 00	
197		TEACHERS' SUPERANNUATION, ETC.		
	1	To provide for a payment to the Teachers' Super- annuation Fund of a special contribution of a por- tion of the amount by which the estimated liabili- ties exceed the assets of the fund.....	1,000,000 00	
			3,300,000 00	

• DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditures	
			To be Voted	Statutory
198		PUBLIC AND PRIVATE HOSPITALS DIVISION	\$ c.	\$ c.
	1	To provide a grant to the Toronto General Hospital for new Nurses' Residence, Wellesley Division....	1,200,000 00	
	2	To provide a grant to the Toronto General Hospital for the building expansion program.....	3,000,000 00	

SUPPLEMENTARY ESTIMATES

DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
198		PUBLIC AND PRIVATE HOSPITALS DIVISION —Continued		
	3	Provision for payment of grants to Public Hospitals providing teaching facilities for undergraduate medical students—to permit addition to or improving of such facilities, payments to be made as directed by the Minister.....	1,550,000 00	
		St. Michael's Hospital, Toronto.....\$175,000 00		
		Toronto Western Hospital..... 175,000 00		
		Victoria Hospital, London..... 300,000 00		
		St. Joseph's Hospital, London..... 100,000 00		
		Ottawa Civic Hospital..... 150,000 00		
		Ottawa General Hospital..... 250,000 00		
		Kingston General Hospital..... 275,000 00		
		Hotel Dieu Hospital, Kingston..... 125,000 00		
			5,750,000 00	

DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1951-52	
			Ordinary Expenditure	
			To be Voted	Statutory
199		HOUSING BRANCH	\$ c.	\$ c.
	1	Additional provision for payments in connection with the Province's expanding housing operations.....	1,000,000 00	
			1,000,000 00	



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ESTIMATES

of

Ordinary Expenditure and
Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1953

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1952

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1953

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1952



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1952

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1953

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-22	7-25	8,782,000 00	11,060,000 00
II	Attorney-General.....	23-36	26-31	10,392,800 00	306,200 00
III	Education.....	37-54	32-42	68,390,000 00	4,028,000 00
IV	Health.....	55-88	43-57	45,401,000 00	40,000 00
V	Highways.....	89-94	58-59	4,531,000 00	94,469,000 00
VI	Insurance.....	95	60	145,000 00	
VII	Labour.....	96-107	61-65	10,976,000 00	10,000 00
VIII	Lands and Forests.....	108-118	66-69	14,390,000 00	10,000 00
IX	Lieutenant-Governor.....	119	70	20,000 00	
X	Mines.....	120-127	71-73	2,047,000 00	11,000 00
XI	Municipal Affairs.....	128-130	74-75	4,830,600 00	4,462,400 00
XII	Planning and Development.....	131-137	76-78	1,090,000 00	8,260,000 00
XIII	Prime Minister.....	138-140	79	268,000 00	14,000 00
XIV	Provincial Auditor.....	141	80	237,000 00	11,000 00
XV	Provincial Secretary.....	142-150	81-84	1,404,000 00	2,160,000 00
XVI	Provincial Treasurer.....	151-157	85-87	5,043,200 00	44,190,800 00
XVII	Public Welfare.....	158-167	88-92	27,224,000 00	5,138,000 00
XVIII	Public Works.....	168-180	93-96	23,975,000 00	210,000 00
XIX	Reform Institutions.....	181-194	97-103	8,345,000 00	10,000 00
XX	Travel and Publicity.....	195-201	104-107	1,485,000 00	10,000 00
XXI	Miscellaneous.....	202-203	108	250,000 00	
				239,226,600 00	174,400,400 00

SUMMARY

To be Voted.....	\$239,226,600 00
Statutory.....	174,400,400 00
Total.....	<u>\$413,627,000 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1953

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	8,592,000	00	11,250,000	00
II	Attorney-General.....	10,699,000	00		
III	Education.....	72,418,000	00		
IV	Health.....	43,441,000	00	2,000,000	00
V	Highways.....	54,000,000	00	45,000,000	00
VI	Insurance.....	145,000	00		
VII	Labour.....	1,486,000	00	9,500,000	00
VIII	Lands and Forests.....	12,500,000	00	1,900,000	00
IX	Lieutenant-Governor.....	20,000	00		
X	Mines.....	1,058,000	00	1,000,000	00
XI	Municipal Affairs.....	9,293,000	00		
XII	Planning and Development.....	1,850,000	00	7,500,000	00
XIII	Prime Minister.....	282,000	00		
XIV	Provincial Auditor.....	248,000	00		
XV	Provincial Secretary.....	1,414,000	00	2,150,000	00
XVI	Provincial Treasurer.....	46,310,000	00	2,924,000	00
XVII	Public Welfare.....	25,842,000	00	6,520,000	00
XVIII	Public Works.....	4,660,000	00	19,525,000	00
XIX	Reform Institutions.....	8,355,000	00		
XX	Travel and Publicity.....	1,495,000	00		
XXI	Miscellaneous.....	100,000	00	150,000	00
		304,208,000	00	109,419,000	00

SUMMARY

Ordinary.....	\$304,208,000 00
Capital.....	109,419,000 00
Total.....	<u>\$413,627,000 00</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office	\$ 813,750 00	60,000 00
		Branches:		
2		Agricultural and Horticultural Societies	672,550 00	
3		Agricultural Representative	892,800 00	
4		Co-operation and Markets	47,700 00	
5		Crops, Seeds and Weeds	153,100 00	
6		Dairy	244,500 00	
7		Farm Economics	98,900 00	
8		Farm Labour Service	80,000 00	
9		Fruit	308,000 00	
10		Live Stock	544,850 00	
11		Milk Control Board	105,100 00	
12		Northern Ontario	250,000 00	
13		Statistics and Publications	82,750 00	
14		Women's Institute Branch and Home Economics Service	215,450 00	
15		Demonstration Farm, New Liskeard	32,750 00	
16		Horticultural Experiment Station, Vineland	186,950 00	
17		Kemptville Agricultural School	242,200 00	
18		Ontario Agricultural College, Guelph	2,611,700 00	
19		MacDonald Institute, Guelph	122,600 00	
20		Ontario Veterinary College, Guelph	708,650 00	
21		Western Ontario Experimental Farm, Ridgetown	117,700 00	
			8,532,000 00	60,000 00
1		MAIN OFFICE		
	1	Salaries	71,800 00	
	S	Minister—R.S.O. 1950, Cap 121, Sec. 3		10,000 00
		Permanent	\$ 65,740 00	
		Temporary	6,060 00	
	2	Travelling expenses	6,000 00	
	3	Maintenance	4,100 00	
		Books, magazines, papers	\$ 150 00	
		Freight, express, cartage	25 00	
		Equipment	2,000 00	
		Stationery, printing	1,000 00	
		Telegraph, telephone	850 00	
		Miscellaneous	75 00	
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing re- ports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bur- saries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, sup- plies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture	100,000 00	
	5	Administration and enforcement of Corn Borer Con- trol under The Plant Diseases Act	4,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53			
			Ordinary Expenditure			
			To be Voted		Statutory	
1		MAIN OFFICE—Continued	\$	c.	\$	c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	20,000	00		
	7	Removal expenses of officials in the Public Service..	2,500	00		
	8	Grants.....	48,850	00		
		City of Toronto re horse stables in Exhibition Park (1933-1952)..... \$ 700 00				
		Grants occasioned by Unassessable Crown Lands..... 2,650 00				
		Ontario Agricultural Council..... 500 00				
		Ontario Farm Radio Forum..... 2,000 00				
		Ontario Food Council..... 2,000 00				
		Ontario Society for the Prevention of Cruelty to Animals..... 1,000 00				
		Royal Winter Fair for Prizes..... 40,000 00				
	S	Hydro-Electric Power Commission of Ontario—re Rural Telephone Systems (15 Geo. VI Cap 80)			50,000	00
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	3,500	00		
	10	Cost of living bonus.....	550,000	00		
	11	Unemployment Insurance Stamps.....	3,000	00		
			813,750	00	60,000	00
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH				
	1	Salaries.....	19,050	00		
		Permanent..... \$ 16,850 00				
		Temporary..... 2,200 00				
	2	Travelling expenses.....	4,250	00		
	3	Maintenance.....	3,850	00		
		Books, magazines, papers..... \$ 36 00				
		Freight, express, cartage..... 24 00				
		Equipment..... 600 00				
		Stationery, printing..... 2,900 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 115 00				
	4	Judges' services, travelling and other expenses.....	5,000	00		
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	4,000	00		
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	15,000	00		
	7	Grants to Agricultural Societies.....	173,000	00		
		Grants under section 24, subsection 1 (a) to (d), inclusive, The Agricultural Societies Act..... \$136,500 00				
		Grants to Agricultural Societies—Commercial Production Features... 15,000 00				
		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, The Agricultural Societies Act..... 9,000 00				
		Special grants under section 25, The Agricultural Societies Act..... 6,000 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
		Special grants to 100-year-old Agricultural Societies..... 6,000 00		
		Grants to Agricultural Societies notwithstanding provision of The Agricultural Societies Act..... 500 00		
	8	Agricultural Societies and other Exhibition Associations on Capital Improvement.....	100,000 00	
	9	Grants under The Horticultural Societies Act.....	20,000 00	
	10	Grants re Plowing Matches.....	11,700 00	
		Special Prizes, International Plowing Match..... \$ 700 00		
		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council..... 11,000 00		
	11	Grants under The Community Centres Act.....	300,000 00	
	12	Sundry Grants.....	16,700 00	
		Ontario Association of Agricultural Societies..... \$ 300 00		
		Ontario Horticultural Association.... 150 00		
		Ontario Plowmen's Association..... 250 00		
		Ottawa Winter Fair..... 15,000 00		
		Walkerton Agricultural Society Christmas Fair..... 1,000 00		
			672,550 00	
3		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	41,500 00	
		Permanent..... \$ 38,120 00		
		Temporary..... 3,380 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	5,000 00	
		Books, magazines, papers..... \$ 200 00		
		Freight, express, cartage..... 350 00		
		Equipment..... 1,000 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 1,000 00		
		Miscellaneous..... 450 00		
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	679,500 00	
		Salaries:		
		Permanent..... \$367,800 00		
		Temporary..... 81,700 00		
		Expenses..... 230,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
	5	County Agricultural Committees, travelling and other expenses.....	5,000 00	
	6	Promotion of Junior Farmer Work.....	100,000 00	
	7	Grants.....	55,800 00	
		Grant to Canadian Council on Boys' and Girls' Club work.....\$ 3,300 00		
		Grant to Junior Farmers' Association of Ontario.....	2,500 00	
		Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000 00	
			892,800 00	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	24,700 00	
		Permanent.....\$ 19,880 00		
		Temporary.....	4,820 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	2,500 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also such other tem- porary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or mar- keting scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.	17,500 00	
			47,700 00	
5		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	29,200 00	
		Permanent.....\$ 26,960 00		
		Temporary.....	2,240 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,150 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....	200 00	
		Equipment.....	100 00	
		Stationery, printing.....	1,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
5		CROPS, SEEDS AND WEEDS BRANCH—Continued	\$ c.	\$ c.
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, The Seed Potato Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	64,000 00	
		Subventions:		
	5	Seed Cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	30,000 00	
	7	Grants.....	20,750 00	
		County Crop Improvement Associations and District Seed Growers' Associations..... \$ 20,000 00		
		Ontario Crop Improvement Association..... 750 00		
			153,100 00	
6		DAIRY BRANCH		
	1	Salaries.....	27,100 00	
		Permanent..... \$ 25,250 00		
		Temporary..... 1,850 00		
	2	Travelling expenses.....	4,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 85 00		
		Equipment..... 25 00		
		Stationery, printing..... 745 00		
		Telegraph, telephone..... 115 00		
		Miscellaneous..... 5 00		
	4	Dairy Instruction, Inspection.....	169,400 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council..... \$ 62,500 00		
		Cheese Instruction:		
		Salaries:		
		Permanent..... \$ 40,640 00		
		Temporary..... 28,945 00		
		Creamery Instruction:		
		Salaries:		
		Permanent..... \$ 29,815 00		
		Temporary..... 7,500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	42,000 00	
	6	Grants.....	600 00	
		Central Ontario Cheesemakers' Association.....\$ 200 00		
		Dairymen's Association of Western Ontario.....200 00		
		Eastern Ontario Cheesemakers' Association.....200 00		
			244,500 00	
7		FARM ECONOMICS BRANCH		
	1	Salaries.....	57,240 00	
		Permanent.....\$ 35,475 00		
		Temporary.....21,765 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	3,660 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,000 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....500 00		
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	23,000 00	
			98,900 00	
8		FARM LABOUR SERVICE BRANCH		
	1	Salaries.....	21,250 00	
		Permanent.....\$ 16,350 00		
		Temporary.....4,900 00		
	2	Travelling expenses.....	4,350 00	
	3	Maintenance.....	2,250 00	
		Stationery, printing.....\$ 1,000 00		
		Telegraph, telephone, postage.....750 00		
		Equipment.....250 00		
		Miscellaneous.....250 00		
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour; and services and expenses of staff for the supervision of Ontario Farm Labour Service Camps; and		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FARM LABOUR SERVICE BRANCH—Continued	\$ c.	\$ c.
		Transportation and expenses of emergency harvesting labour; expenses within the Province in connection with the placement of Displaced Persons and other groups of workers; expenses of emergency hospital, medical treatment and other expenses incidental to accidents or illnesses suffered by any worker recruited; and such other expenses in connection with farm labour as may be directed by the Minister of Agriculture.....	52,150 00	
			80,000 00	
9		FRUIT BRANCH		
	1	Salaries.....	85,000 00	
		Permanent.....\$ 76,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	6,000 00	
		Books, magazines, papers.....\$ 100 00		
		Freight, express, cartage.....100 00		
		Equipment.....1,500 00		
		Stationery, printing.....3,100 00		
		Telegraph, telephone.....1,000 00		
		Miscellaneous.....200 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	209,700 00	
	5	Grants.....	300 00	
		Entomological Society of Ontario.....\$ 300 00		
			308,000 00	
10		LIVE STOCK BRANCH		
	1	Salaries.....	152,000 00	
		Permanent.....\$ 37,650 00		
		Temporary.....114,350 00		
	2	Travelling expenses.....	41,300 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers.....\$ 70 00		
		Freight, express, cartage.....30 00		
		Equipment.....1,600 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	209,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	5	Expenses in connection with T.B. testing work.	75,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions. .	15,000 00	
	7	Grants.	48,850 00	
		Advanced Registry Board for Beef Cattle. \$ 3,000 00		
		Canadian Hunter, Saddle and Light Horse Improvement Society. 500 00		
		Ontario Beef Cattle Producers' Association. 2,000 00		
		Ontario Beef Pasture Improvement Committee. 3,000 00		
		Ontario Cattle Breeders' Association. 500 00		
		Ontario Horse Breeders' Association. 500 00		
		Ontario Poultry Breeders' Association. 400 00		
		Ontario Sheep Breeders' Association. 500 00		
		Ontario Swine Breeders' Association. 500 00		
		Ontario Turkey Association. 400 00		
		Poultry Industry Committee. 3,000 00		
		Prince of Wales Prize. 250 00		
		Ontario Beef Cattle Improvement Association. 1,000 00		
		South Western Ontario Live Stock Producers' Association. 300 00		
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder. 33,000 00		
			544,850 00	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.	32,900 00	
		Permanent. \$ 29,460 00		
		Temporary. 3,440 00		
	2	Allowances to Members of the Board.	6,300 00	
	3	Travelling expenses.	10,800 00	
	4	Maintenance.	2,200 00	
		Books, magazines, papers. \$ 40 00		
		Freight, express, cartage. 10 00		
		Equipment. 200 00		
		Stationery, printing. 1,600 00		
		Telegraph, telephone. 250 00		
		Miscellaneous. 100 00		
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.	52,900 00	
		Services and expenses. \$ 28,600 00		
		Milk Test Checking:		
		Salaries:		
		Permanent. \$ 21,160 00		
		Temporary. 3,140 00		
			105,100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
12		NORTHERN ONTARIO BRANCH	\$ c.	\$ c.
	1	Salaries.....	10,050 00	
		Permanent..... \$ 1,950 00		
		Temporary..... 8,100 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
13	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	234,450 00	
	4	Equipment and contingencies.....	500 00	
			250,000 00	
		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	27,850 00	
14		Permanent..... \$ 20,350 00		
		Temporary..... 7,500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	3,900 00	
		Books, magazines, papers..... \$ 15 00		
		Freight, express, cartage..... 35 00		
		Equipment..... 3,000 00		
		Stationery, printing..... 550 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000 00	
			82,750 00	
		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE		
	1	Salaries.....	121,550 00	
		Permanent..... \$ 87,200 00		
		Temporary..... 34,350 00		
	2	Travelling expenses.....	7,400 00	
	3	Maintenance.....	3,500 00	
		Freight, express, cartage..... \$ 120 00		
		Equipment..... 1,050 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 410 00		
		Miscellaneous..... 70 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months, courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Womens' Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council...	81,000 00	
	5	Grant—Associated Country Women of the World...	2,000 00	
			215,450 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
15		DEMONSTRATION FARM, NEW LISKEARD	\$ c.	\$ c.
	1	Salaries.....	5,250 00	
		Permanent..... \$ 2,040 00		
		Temporary..... 3,210 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	25,000 00	
	3	Repairs and alterations.....	2,500 00	
			32,750 00	
16		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	93,100 00	
		Permanent..... \$ 72,900 00		
		Temporary..... 20,200 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	45,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,500 00	
		Horticultural Products Laboratory		
	5	Salaries.....	27,850 00	
		Permanent..... \$ 18,710 00		
		Temporary..... 9,140 00		
	6	Maintenance and travelling expenses.....	10,000 00	
			186,950 00	
17		KEMPTVILLE AGRICULTURAL SCHOOL		
		All Divisions		
	1	Salaries.....	105,070 00	
		Permanent..... \$ 79,320 00		
		Temporary..... 25,750 00		
	2	Expenses.....	127,130 00	
	3	Repairs and alterations.....	10,000 00	
			242,200 00	
		General Office		
		Salaries:		
		Permanent..... \$ 20,110 00		
		Temporary..... 3,400 00		
		Expenses..... 54,000 00		
			\$ 77,510 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	9,840	00
		Temporary.....	1,000	00
		Expenses.....	29,500	00
			\$	40,340 00
		Apiculture Division		
		Expenses.....	\$	200 00
		Chemistry Division		
		Salaries:		
		Permanent.....	\$	6,840 00
		Temporary.....		3,940 00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....		5,250 00
			\$	16,030 00
		Dairy Division		
		Salaries:		
		Permanent.....	\$	6,240 00
		Temporary.....		2,640 00
		Maintenance, equipment, travelling and other expenses.....		5,500 00
			\$	14,380 00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$	3,150 00
		Temporary.....		2,100 00
		Expenses.....		2,730 00
			\$	7,980 00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$	6,940 00
		Temporary.....		8,250 00
		Expenses.....		13,000 00
			\$	28,190 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 5,440	00
		Temporary.....	3,020	00
		Expenses.....	2,100	00
			\$ 10,560	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 11,880	00
		Temporary.....	1,400	00
		Expenses.....	7,700	00
			\$ 20,980	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 6,540	00
		Expenses.....	6,350	00
			\$ 12,890	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$ 2,340	00
		Expenses.....	800	00
			\$ 3,140	00
		Repairs and Alterations		
		Repairs and alterations including permanent improvements.....	\$ 10,000	00
			\$ 242,200	00
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Salaries.....	1,344,800	00
		Permanent.....	\$949,100	00
		Temporary.....	395,700	00
	2	Expenses.....	1,179,900	00
	3	Repairs and alterations.....	87,000	00
			2,611,700	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		General Office		
		Salaries:		
		Permanent.....	\$158,650	00
		Temporary.....	63,770	00
		Expenses:		
		Wages—Casual labour.....	89,000	00
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	6,500	00
		Contingencies, stationery, printing, postage.....	31,950	00
		Travelling expenses.....	7,500	00
		Library.....	5,265	00
		Provisions, laundry, engine room sup- plies, fuel and light.....	327,305	00
		Furniture, furnishings, equipment and supplies.....	24,000	00
		Student labour.....	13,000	00
		Telephone service, rent, etc.....	11,950	00
		Scholarships.....	650	00
		Students' teams, judging at exhibitions	1,100	00
		Special Research Work in different divisions.....	33,500	00
		Purchase and maintenance of auto- mobiles, trucks and tractors.....	40,840	00
			\$814,980	00
		Department of Agricultural Economics		
		Salaries:		
		Permanent.....	\$ 22,140	00
		Temporary.....	19,325	00
		Expenses:		
		Supplies, expenses, services, equipment and research.....	7,500	00
			\$ 48,965	00
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....	\$ 55,750	00
		Temporary.....	35,050	00
		Expenses:		
		Supplies, expenses, services, equipment and research including Drainage Work.....	47,595	00
			\$138,395	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Animal Husbandry		
		Salaries:		
		Permanent.....	\$ 78,350 00	
		Temporary.....	24,180 00	
		Wages, temporary help.....	16,000 00	
		Expenses:		
		Purchase and maintenance of livestock	59,800 00	
		Supplies, expenses, services, equipment and research.....	28,525 00	
			<u>\$206,855 00</u>	
		Department of Apiculture		
		Salaries:		
		Permanent.....	\$ 23,680 00	
		Temporary.....	8,180 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	6,500 00	
		Pelee Island Queen Rearing.....	2,200 00	
			<u>\$ 40,560 00</u>	
		Department of Bacteriology		
		Salaries:		
		Permanent.....	\$ 60,280 00	
		Temporary.....	12,200 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	19,000 00	
			<u>\$ 91,480 00</u>	
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 49,900 00	
		Temporary.....	13,010 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	11,260 00	
			<u>\$ 74,170 00</u>	
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 37,880 00	
		Temporary.....	25,810 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	13,760 00	
			<u>\$ 77,450 00</u>	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Dairying		
		Salaries:		
		Permanent.....\$ 26,430 00		
		Temporary.....11,350 00		
		Wages, temporary help and Instructors in Dairy School.....1,500 00		
		Expenses:		
		Purchase, hauling and manufacturing milk.....30,000 00		
		Supplies, expenses, services, equipment and research.....9,600 00		
		<u>\$ 78,880 00</u>		
		Department of English		
		Salaries:		
		Permanent.....\$ 28,740 00		
		Temporary.....3,450 00		
		Expenses.....2,000 00		
		<u>\$ 34,190 00</u>		
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....\$ 46,590 00		
		Temporary.....10,240 00		
		Expenses:		
		Supplies, expenses, services, equipment and research.....19,100 00		
		<u>\$ 75,930 00</u>		
		Department of Field Husbandry		
		Salaries:		
		Permanent.....\$ 62,330 00		
		Temporary.....19,180 00		
		Wages, temporary help.....9,000 00		
		Expenses:		
		Supplies, expenses, services, equipment and research.....14,850 00		
		<u>\$105,360 00</u>		
		Department of Horticulture		
		Salaries:		
		Permanent.....\$ 71,860 00		
		Temporary.....23,700 00		
		Wages, temporary help.....6,500 00		
		Expenses:		
		Supplies, expenses, services, equipment and research.....21,765 00		
		<u>\$123,825 00</u>		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Nutrition		
		Salaries:		
		Permanent.....	\$ 31,340 00	
		Temporary.....	22,165 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	37,650 00	
			\$ 91,155 00	
		Department of Physics		
		Salaries:		
		Permanent.....	\$ 19,680 00	
		Temporary.....	10,870 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	4,135 00	
			\$ 34,685 00	
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$ 13,820 00	
		Temporary.....	2,140 00	
		Expenses:		
		Supplies, expenses, services and equip- ment.....	2,900 00	
			\$ 18,860 00	
		Department of Poultry		
		Salaries:		
		Permanent.....	\$ 80,320 00	
		Temporary.....	16,060 00	
		Wages, temporary help.....	5,200 00	
		Expenses:		
		Feeds (including Turkey Research Station).....	29,500 00	
		Supplies, expenses, services, equipment and research.....	15,200 00	
		Ontario Approved Flock Policies.....	82,500 00	
			\$228,780 00	
		Department of Public Relations		
		Salaries:		
		Permanent.....	\$ 30,730 00	
		Temporary.....	25,440 00	
		Expenses:		
		Supplies, expenses, services and equip- ment.....	40,900 00	
			\$ 97,070 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Soils		
		Salaries:		
		Permanent.....\$ 50,630 00		
		Temporary.....49,580 00		
		Expenses:		
		Soil surveys, travelling expenses.....36,800 00		
		Supplies, expenses, services, equipment and research.....6,000 00		
		\$143,010 00		
		Trent Institute		
19		Expenses:		
		Supplies, expenses, services and equip- ment.....\$ 100 00		
		Repairs and Alterations		
		Repairs and alterations including perma- nent improvements.....\$ 87,000 00		
			2,611,700 00	
		MACDONALD INSTITUTE, GUELPH		
	1	Salaries.....	61,600 00	
		Permanent.....\$ 37,200 00		
		Temporary.....24,400 00		
	2	Expenses:		
20		Services, supplies, expenses and equipment.....	61,000 00	
			122,600 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	316,000 00	
		Permanent.....\$281,700 00		
		Temporary.....34,300 00		
	2	Travelling expenses.....	12,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, re- pairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and con- tingencies.....	180,000 00	
			600 00	
	4	Scholarships and prizes.....		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fical Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
20		ONTARIO VETERINARY COLLEGE, GUELPH —Continued	\$ c.	\$ c.
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	50,000 00	
	6	Extension: (Regional Office and Laboratories): Mastitis Programme: Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease) ..	99,800 00	
	7	Grant: Waterloo Holstein Breeders' Association Inc.	1,800 00	
	8	Kemptville Unit..... Salaries.....\$ 5,650 00 Travelling expenses.....2,500 00 Maintenance.....3,500 00 Extension service.....400 00	12,050 00	
	9	Kingston Unit..... Laboratory—Salaries.....\$ 4,500 00 Travelling expenses.....600 00 Maintenance.....2,000 00	7,100 00	
	10	Northern Ontario Unit..... Salaries.....\$ 4,500 00 Travelling expenses.....600 00 Maintenance.....2,000 00	7,100 00	
	11	Ridgetown Unit..... Salaries.....\$ 5,000 00 Travelling expenses.....1,500 00 Maintenance.....3,000 00 Extension service.....500 00	10,000 00	
	12	Disease Prevention: Experimental Disease Station (Farm):..... Salaries.....\$ 4,200 00 Feed, equipment, supplies.....4,000 00 Maintenance.....1,000 00 Purchase of animals.....3,000 00	12,200 00	
			708,650 00	
21		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries..... Permanent.....\$ 45,000 00 Temporary.....2,700 00	47,700 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	35,000 00	
	3	Repairs and alterations.....	5,000 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	30,000 00	
			117,700 00	
			8,532,000 00	60,000 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
22		Fruit Branch.....	250,000 00	
S		Hydro-Electric Power Commission of Ontario.....		11,000,000 00
			250,000 00	11,000,000 00
22		FRUIT BRANCH		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	250,000 00	
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required) R.S.O. 1950, Chapter 342.....		11,000,000 00
			250,000 00	11,000,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
23		Main Office.....	1,135,400 00	10,000 00
		Branches:		
24		Legislative Counsel.....	34,100 00	
25		Registrar of Regulations.....	33,100 00	
26		Supreme Court of Ontario.....	181,000 00	29,000 00
27		Shorthand Reporters, S.C.O.....	86,000 00	
28		Master of Titles.....	67,000 00	
29		Criminal Justice Accounts.....	2,121,350 00	98,200 00
30		Public Trustee.....	379,100 00	
31		Official Guardian.....	172,350 00	
32		Accountant, S.C.O.....	30,600 00	
33		Fire Marshal.....	243,500 00	
34		Inspector of Legal Offices.....	1,103,100 00	169,000 00
35		Law Enforcement—(Ontario Provincial Police)...	4,634,200 00	
36		Ontario Securities Commission.....	172,000 00	
			10,392,800 00	306,200 00
23		MAIN OFFICE		
	1	Salaries.....	120,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	10,000 00	
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee Expenses.....	2,000 00	
	8	Cost of living bonus.....	961,000 00	
	9	Unemployment Insurance Stamps.....	1,000 00	
	10	Workmen's Compensation Board.....	1,000 00	
		Grants:		
	11	Conferences on improving laws.....	5,000 00	
	12	County Law Libraries.....	6,300 00	
		LAW LIBRARY		
	13	Books, reports, bookbinding, etc.....	3,600 00	
			1,135,400 00	10,000 00
24		LEGISLATIVE COUNSEL		
	1	Salaries.....	33,000 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,000 00	
			34,100 00	
25		REGISTRAR OF REGULATIONS		
	1	Salaries.....	27,000 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	6,000 00	
			33,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
26		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1950, Chap. 122..		29,000 00
	1	Grant to Judges' Library.....	2,000 00	
	2	Salaries—Judges' Staff.....	29,000 00	
		MASTER		
	3	Salaries.....	47,000 00	
		REGISTRAR		
	4	Salaries.....	87,500 00	
	5	Maintenance.....	10,000 00	
		TAXING OFFICER		
	6	Salary.....	5,500 00	
			181,000 00	29,000 00
27		SHORTHAND REPORTERS S.C.O.		
	1	Salaries, including allowance in lieu of stationery...	68,000 00	
	2	Services reporting and travelling expenses.....	18,000 00	
			86,000 00	
28		MASTER OF TITLES		
	1	Salaries.....	58,500 00	
	2	Maintenance.....	8,500 00	
			67,000 00	
29		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	16,800 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,015 00	
			18,315 00	
	S	Administration of Justice Expenses Act: Special expenses RSO 1950 Cap 5 Sec 11.....		1,000 00
	4	Grant to Legal Aid Fund, Law Society of Upper Canada.....	3,000 00	
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts.....	775,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
29		CRIMINAL JUSTICE ACCOUNTS—Continued		
		Districts	\$ c.	\$ c.
	6	Salaries.....	445,000 00	
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	423,000 00	
			868,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	8	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
	9	Compassionate allowance to family of the late Judge J. B. McKittrick, of the Family Court, District of Thunder Bay.....	1,035 00	
	10	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	5,000 00	
			26,035 00	
		Crime Detection Laboratory		
	11	Salaries.....	15,000 00	
		Supervising Coroner		
	12	Salary.....	1,000 00	
		Magistrates		
	13	Salaries.....	370,000 00	
	14	Travelling expenses and contingencies.....	45,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		6,300 00
			415,000 00	6,300 00
		Probation Offices		
		RSO 1950 Cap 291 Sec 5		
	S	Salaries.....		85,000 00
	S	Travelling expenses.....		5,000 00
	S	Maintenance.....		900 00
				90,900 00
			2,121,350 00	98,200 00
30		PUBLIC TRUSTEE		
	1	Salaries.....	250,000 00	
	2	Auditor's Fees.....	4,000 00	
	3	Maintenance.....	85,000 00	
	4	Cost of living bonus.....	40,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			379,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
31		OFFICIAL GUARDIAN	\$ c.	\$ c.
	1	Salaries.....	75,000 00	
	2	Auditor's Fees.....	750 00	
	3	Maintenance.....	4,500 00	
	4	Cost of living bonus.....	9,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			89,350 00	
		The Matrimonial Causes Act		
	6	Salaries.....	25,000 00	
	7	Travelling expenses.....	2,000 00	
	8	Services, expenses, witness fees.....	2,000 00	
	9	Maintenance.....	8,000 00	
	10	Services of Agents.....	8,000 00	
	11	Special Services—Children's Aid Societies.....	38,000 00	
			83,000 00	
			172,350 00	
32		ACCOUNTANT—SUPREME COURT OF ONTARIO		
	1	Salaries.....	21,000 00	
	2	Auditor's Fees.....	2,500 00	
	3	Maintenance.....	4,500 00	
	4	Cost of Living Bonus.....	2,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			30,600 00	
33		FIRE MARSHAL		
	1	Salaries.....	137,000 00	
	2	Travelling expenses.....	50,000 00	
	3	Regional and Field Training.....	29,500 00	
		Purchase of apparatus..... \$ 10,000 00		
		Purchase of equipment..... 7,000 00		
		Operating Costs..... 12,500 00		
	4	Maintenance.....	27,000 00	
		Books, magazines, papers..... \$ 400 00		
		Services, analysis and auditing..... 200 00		
		Freight, express, cartage..... 350 00		
		Inspection of lightning rods..... 1,800 00		
		Purchase of equipment..... 2,850 00		
		Maintenance of equipment..... 300 00		
		No Smoking Signs..... 650 00		
		Photographic supplies..... 2,000 00		
		Motion Picture Film Library..... 2,600 00		
		Stationery, printing..... 6,050 00		
		Telegraph, telephone..... 2,900 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 100 00		
		Services tabulating statistics..... 1,200 00		
		Miscellaneous..... 2,000 00		
			243,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
34		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office	\$ c.	\$ c.
	1	Salaries.....	55,000 00	
	2	Fidelity Bonds.....	1,800 00	
	3	Travelling expenses.....	12,500 00	
	4	Maintenance.....	5,800 00	
			75,100 00	
		Toronto and York Crown Attorneys		
	5	Salaries.....	62,000 00	
	6	Maintenance.....	1,000 00	
			63,000 00	
		Local Masters of Titles and Registrars of Deeds		
	7	Salaries.....	135,000 00	
	8	Maintenance.....	22,000 00	
			157,000 00	
		Sheriffs, Local Registrars, S.C.O., Surrogate Registrars and County and District Court Clerks		
	9	Salaries.....	780,000 00	
		Judicial Officers in Districts		
	10	Maintenance.....	12,000 00	
		County and District Judges		
	11	County Judges—Travelling expenses attending Division Courts.....	10,000 00	
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....		98,000 00
	S	Annual Allowances to Judges, Surrogate Fees,— R.S.O. 1950, Chap. 76.....		45,000 00
			10,000 00	143,000 00
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....		16,000 00
	S	Supplementing income of Registrars of Deeds— Geo. VI, 1951, Chap. 78, Sec. 4.....		10,000 00
	12	To pay certain permanent officials, not entitled to a superannuation allowance, on the recommendation of the Attorney-General or Deputy Attorney- General, such allowance as the Public Service Superannuation Board certifies to be one-half of the allowance to which such person or his widow would have been entitled if he had been a con- tributor to the Public Service Superannuation Fund.....	2,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
34		County and District Judges—Continued	\$ c.	\$ c.
	13	Services and expenses in the preparation of plans and abstract indexes for Townships of Charlottenburg and Longueuil.....	4,000 00	
			1,103,100 00	169,000 00
35		LAW ENFORCEMENT (Ontario Provincial Police)		
	1	Salaries.....	3,040,000 00	
		Salaries.....\$3,015,000 00		
		Service Badge Allowance.....25,000 00		
	2	Travelling expenses.....	840,000 00	
	3	Maintenance.....	580,200 00	
		Stationery, printing.....\$ 50,000 00		
		Telegraph, telephone.....60,000 00		
		Books, magazines, papers.....200 00		
		Insurance.....35,000 00		
		Freight, express, cartage.....6,000 00		
		Purchase of Equipment:		
		Furniture and Office equipment....20,000 00		
		Uniforms and equipment.....150,000 00		
		Motor Cars.....115,000 00		
		Rentals.....60,000 00		
		Services (Temporary).....1,000 00		
		Workmen's Compensation Board.....8,000 00		
		District Office Maintenance.....60,000 00		
		Miscellaneous maintenance.....15,000 00		
	4	Ontario Police College.....	25,000 00	
	5	Radio Communicating System.....	139,000 00	
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 3, 1946, to police Rainbow Bridge area.....	10,000 00	
			4,634,200 00	
36		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	147,000 00	
	2	Services, expenses, valuations, investigations and miscellaneous services.....	7,000 00	
	3	Travelling expenses.....	7,000 00	
	4	Maintenance.....	7,000 00	
	5	Preparation, printing and distribution of statistical information.....	4,000 00	
			172,000 00	
			10,392,800 00	306,200 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
37		Main Office and General Departmental Expenses...	823,300 00	10,000 00
		Branches:		
38		Public and Separate Schools Branch	1,063,500 00	
39		High Schools and Collegiate Institutes Branch ...	143,000 00	
40		Vocational Education Branch	2,034,700 00	
41		Training Schools Branch	877,000 00	
42		Special Services	1,022,400 00	
43		Departmental Examinations Branch	419,600 00	
44		Public Libraries Branch	62,600 00	
45		Legislative Library	31,800 00	
46		Public Records and Archives	32,000 00	
47		Text-Books Branch	47,200 00	
48		Ontario School for the Blind, Brantford	204,900 00	
49		Ontario School for the Deaf, Belleville	413,000 00	
50		Scholarships, Bursaries, etc.	233,000 00	11,000 00
51		Legislative Grants, etc.	55,465,000 00	
52		Miscellaneous Grants	186,000 00	
53		Grants to Provincial and other Universities, etc..	5,326,000 00	507,000 00
54		Teachers' Superannuation, etc.	5,000 00	3,500,000 00
			68,390,000 00	4,028,000 00
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries	192,300 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec 3		10,000 00
	2	Travelling expenses	4,000 00	
	3	Maintenance	8,500 00	
		General Departmental Expenses		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	4,000 00	
	5	Cost of Living bonus for Department	420,000 00	
	6	Exhibits—services, expenses, etc.	10,000 00	
	7	Litigation, legal services, etc.	2,000 00	
	8	Maintenance	20,000 00	
	9	Moving expenses of Departmental officials.	5,000 00	
	10	Printing of forms, publications, etc. for Department	135,000 00	
	11	Revision of courses—services, travelling expenses, etc.	15,000 00	
	12	Travelling expenses	4,000 00	
	13	Unemployment insurance stamps	1,500 00	
	14	Unforeseen and unprovided	2,000 00	
			823,300 00	10,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH	\$ c.	\$ c.
	1	Salaries.....	58,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	2,000 00	
	4	Experimental elementary school buildings—services, materials and expenses for construction and equip- ment in part, etc.....	3,000 00	
			70,500 00	
		Inspection of Elementary Schools		
	5	Salaries.....	690,000 00	
	6	Travelling and office expenses.....	275,000 00	
	7	Inspection of Indian Schools—services and travelling expenses.....	2,500 00	
			967,500 00	
		Railway School Cars		
	8	Salaries.....	15,000 00	
	9	Travelling expenses.....	500 00	
	10	Maintenance.....	10,000 00	
			25,500 00	
			1,063,500 00	
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	113,000 00	
	2	Travelling and office expenses.....	26,000 00	
	3	Maintenance.....	4,000 00	
			143,000 00	
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	111,000 00	
	2	Travelling expenses.....	18,500 00	
	3	Maintenance.....	2,500 00	
			132,000 00	
		Inspection		
		Salaries.....	\$104,000 00	
		Travelling expenses.....	17,500 00	
		Maintenance.....	2,000 00	
			\$123,500 00	
		Trade Schools		
		Salaries.....	\$ 7,000 00	
		Travelling expenses.....	1,000 00	
		Maintenance.....	500 00	
			\$ 8,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATION BRANCH—Continued	\$ c.	\$ c.
		Technical Institutes		
	4	Salaries	102,000 00	
	5	Travelling expenses	1,200 00	
	6	Maintenance	18,000 00	
	7	Purchase of equipment	4,500 00	
			125,700 00	
		Provincial Institute of Mining, Haileybury		
		Salaries	\$ 24,000 00	
		Travelling expenses	400 00	
		Maintenance	4,000 00	
		Purchase of equipment	1,500 00	
			\$ 29,900 00	
		Provincial Institute of Textiles, Hamilton		
		Salaries	\$ 37,000 00	
		Travelling expenses	400 00	
		Maintenance	7,000 00	
		Purchase of equipment	1,500 00	
			\$ 45,900 00	
		Lakehead Technical Institute, Port Arthur		
		Salaries	\$ 41,000 00	
		Travelling expenses	400 00	
		Maintenance	7,000 00	
		Purchase of equipment	1,500 00	
			\$ 49,900 00	
		Ryerson Institute of Technology, Toronto		
	8	Salaries	615,000 00	
	9	Travelling expenses	2,000 00	
	10	Maintenance	260,000 00	
	11	Purchase of equipment	60,000 00	
			937,000 00	
		Dominion-Provincial Training Projects		
	12	Apprentice Training	740,000 00	
		Services, expenses, etc.	\$290,000 00	
		Erection and alteration of buildings, etc.	450,000 00	
	13	Defence Training—services, expenses, etc.	100,000 00	
			840,000 00	
			2,034,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH	\$ c.	\$ c.
	1	Salaries.....	18,500 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	500 00	
	4	Recruitment and selection expenses.....	4,500 00	
	5	Normal School Summer Sessions—services, expenses, etc.....	20,000 00	
			46,000 00	
		Normal Schools		
	6	Salaries.....	472,000 00	
	7	Travelling expenses.....	9,000 00	
	8	Maintenance.....	70,000 00	
	9	Practice teaching expenses.....	235,000 00	
	10	Medical examination expenses.....	17,000 00	
	11	Students' board and travelling expenses.....	28,000 00	
			831,000 00	
		Hamilton Normal School		
		Salaries.....\$ 52,500 00		
		Travelling expenses.....1,800 00		
		Maintenance.....9,000 00		
		Practice teaching expenses.....35,500 00		
		Medical examination expenses.....2,300 00		
		\$101,100 00		
		London Normal School		
		Salaries.....\$ 62,500 00		
		Travelling expenses.....1,100 00		
		Maintenance.....10,500 00		
		Practice teaching expenses.....36,250 00		
		Medical examination expenses.....2,300 00		
		\$112,650 00		
		North Bay Normal School		
		Salaries.....\$ 55,500 00		
		Travelling expenses.....900 00		
		Maintenance.....7,700 00		
		Practice teaching expenses.....18,250 00		
		Medical examination expenses.....1,700 00		
		Students' travelling expenses.....2,000 00		
		\$ 86,050 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$	c.
		Ottawa Normal School		
		Salaries.....	\$ 56,500	00
		Travelling expenses.....	900	00
		Maintenance.....	13,200	00
		Practice teaching expenses.....	21,750	00
		Medical examination expenses.....	1,400	00
			\$ 93,750	00
		Peterborough Normal School		
		Salaries.....	\$ 44,500	00
		Travelling expenses.....	600	00
		Maintenance.....	7,700	00
		Practice teaching expenses.....	19,750	00
		Medical examination expenses.....	1,400	00
			\$ 73,950	00
		Stratford Normal School		
		Salaries.....	\$ 41,000	00
		Travelling expenses.....	1,500	00
		Maintenance.....	7,700	00
		Practice teaching expenses.....	18,250	00
		Medical examination expenses.....	1,400	00
			\$ 69,850	00
		Toronto Normal School		
		Salaries.....	\$116,000	00
		Travelling expenses.....	1,400	00
		Maintenance.....	12,000	00
		Practice teaching expenses.....	65,500	00
		Medical examination expenses.....	5,200	00
			\$200,100	00
		University of Ottawa Normal School		
		Salaries.....	\$ 43,500	00
		Travelling expenses.....	800	00
		Maintenance.....	2,200	00
		Practice teaching expenses.....	19,750	00
		Medical examination expenses.....	1,300	00
		Students' board and travelling expenses.....	26,000	00
			\$ 93,550	00
			877,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES	\$ c.	\$ c.
		Art		
	1	Salaries.....	7,500 00	
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	500 00	
	4	Grant to Toronto Board of Education for Experimental Art Centre.....	10,000 00	
	5	Operation of Art Classes—services, maintenance, etc.....	1,000 00	
			20,800 00	
		Audio-Visual Education		
	6	Salaries.....	23,500 00	
	7	Travelling expenses.....	1,000 00	
	8	Radio broadcasts, etc.....	20,000 00	
	9	Films—purchase, repair, etc.....	70,000 00	
	10	Maintenance.....	1,600 00	
			116,100 00	
		Auxiliary Education		
	11	Salaries.....	19,000 00	
	12	Travelling expenses.....	4,500 00	
	13	Maintenance.....	1,500 00	
	14	Text-books for pupils with defective sight.....	3,000 00	
	15	Educational services for the handicapped for whom no other provision can be made.....	20,000 00	
	16	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	10,500 00	
			58,500 00	
		Community Programmes		
	17	Salaries.....	188,000 00	
	18	Travelling expenses.....	11,000 00	
	19	Maintenance.....	10,500 00	
	20	Travelling and office expenses of District Officers.....	27,000 00	
	21	Radio and visual aids—services, expenses, etc.....	5,000 00	
	22	Publications, text-books, etc.....	8,500 00	
	23	Publicity, etc.....	500 00	
	24	Training Courses and Conferences, etc.—services, travelling expenses, etc.....	25,000 00	
	25	Operation of Travelling Ski Schools—services, travelling expenses, etc.....	1,800 00	
	26	Training in Citizenship for adults—services, expenses, etc.....	40,000 00	
	27	Arts and Crafts—development expenses.....	2,500 00	
			319,800 00	
		Correspondence Courses		
	28	Salaries.....	110,000 00	
	29	Travelling expenses.....	600 00	
	30	Maintenance.....	35,000 00	
	31	Revision of Courses—services, expenses, etc.....	6,000 00	
			151,600 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$	c.
		Guidance		
	32	Salaries	23,000	00
	33	Travelling expenses	5,500	00
	34	Maintenance	1,200	00
	35	Guidance aids for schools	5,000	00
			34,700	00
		Music		
	36	Salaries	18,500	00
	37	Travelling expenses	4,500	00
	38	Maintenance	900	00
	39	Concert tours and music scholarships	8,000	00
			31,900	00
		Physical and Health Education, etc.		
	40	Salaries	34,000	00
	41	Travelling expenses	5,000	00
	42	Maintenance	3,000	00
	43	Training Courses—services, travelling expenses, etc.	3,000	00
			45,000	00
		Summer Camps		
	44	Salaries	8,500	00
	45	Travelling expenses	3,000	00
	46	Camps—development and maintenance	20,000	00
	47	Operation of Camps—services, supplies, etc.	65,000	00
			96,500	00
		Summer Courses for Teachers		
	48	Services, expenses, etc.	147,500	00
			1,022,400	00
43		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries	89,000	00
	2	Travelling expenses	600	00
	3	Maintenance	15,000	00
	4	Departmental Examinations	315,000	00
			419,600	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
44		PUBLIC LIBRARIES BRANCH	\$ c.	\$ c.
	1	Salaries	11,000 00	
	2	Travelling expenses	2,500 00	
	3	Maintenance	1,700 00	
	4	Ontario Library Review—publishing and distribu- tion	6,500 00	
	5	Library Institutes—travelling expenses of experts and delegates	1,000 00	
			22,700 00	
		Travelling Libraries		
	6	Salaries	20,500 00	
	7	Travelling expenses	400 00	
	8	Maintenance	19,000 00	
			39,900 00	
			62,600 00	
45		LEGISLATIVE LIBRARY		
	1	Salaries	23,000 00	
	2	Travelling expenses	300 00	
	3	Maintenance	8,500 00	
			31,800 00	
46		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries	21,000 00	
	2	Travelling expenses	600 00	
	3	Maintenance	900 00	
	4	Purchase and preparation of documents, etc., for safe keeping	1,500 00	
	5	Expenses in connection with furnishing new build- ing	8,000 00	
			32,000 00	
47		TEXT-BOOKS BRANCH		
	1	Salaries	8,500 00	
	2	Travelling expenses	200 00	
	3	Maintenance	500 00	
	4	Services, etc., of selection committees	3,000 00	
	5	Subsidies to publishers to supplement retail prices of text-books	35,000 00	
			47,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
48		ONTARIO SCHOOL FOR THE BLIND BRANTFORD	\$ c.	\$ c.
	1	Salaries	133,000 00	
	2	Travelling expenses	1,400 00	
	3	Maintenance	70,500 00	
			204,900 00	
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries	246,000 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	165,000 00	
			413,000 00	
50		SCHOLARSHIPS, BURSARIES, ETC.		
	1	Provincial and Dominion-Provincial bursaries for students in attendance at universities or other educational institutions	220,000 00	
	S	Carter Scholarships (The Consolidated Revenue Fund Act, Section 6)		5,000 00
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 13)		6,000 00
	2	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning	13,000 00	
			233,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants	53,300,000 00	
		Elementary Schools \$34,600,000 00		
		Secondary Schools 18,700,000 00		
	2	Special Legislative Grants	355,000 00	
		Elementary Schools:		
		Agriculture \$ 25,000 00		
		Auxiliary Classes 180,000 00		
		Industrial Arts and Crafts, Gen- eral Shop and Home Econ- omics 130,000 00		
		Kindergarten Classes 20,000 00		
	3	Special Legislative Grants	280,000 00	
		Secondary Schools:		
		Agriculture \$ 135,000 00		
		General Shop and Home Econ- omics 145,000 00		
	4	Cost of education of non-resident pupils, etc.	580,000 00	
		Elementary Schools \$ 60,000 00		
		Secondary Schools 520,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
51		LEGISLATIVE GRANTS, ETC.—Continued	\$ c.	\$ c.
	5	Public Libraries.....	600,000 00	
	6	Physical Fitness and Recreation.....	350,000 00	
		Community Programmes.....\$ 300,000 00		
		Non-profit camps..... 35,000 00		
		Recreational activities of organiza- tions not otherwise provided for. 15,000 00		
			55,465,000 00	
52		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	186,000 00	
		Art Gallery of Toronto.....\$ 6,000 00		
		Associated High School Boards of the Province of Ontario..... 250 00		
		Association Canadienne-Francaise d'E- ducation d'Ontario..... 2,500 00		
		Boy Scouts Association..... 8,500 00		
		Canadian Association for Adult Edu- cation..... 5,000 00		
		Canadian Bureau for the Advance- ment of Music..... 1,000 00		
		Canadian Education Association..... 8,800 00		
		Canadian Library Association..... 2,000 00		
		Canadian Mathematical Congress..... 1,000 00		
		Canadian National Institute for the Blind..... 60,000 00		
		English Catholic Education Associa- tion of Ontario..... 250 00		
		Frontier College..... 5,000 00		
		Institut Canadienne-Francais d'Ot- tawa..... 200 00		
		League of the Empire—expenses in connection therewith..... 450 00		
		National Society of the Deaf and Hard of Hearing..... 15,000 00		
		Navy League of Canada..... 2,500 00		
		Northern Ontario Public and Second- ary School Trustees' Association... 250 00		
		Ontario Educational Association..... 6,000 00		
		Ontario Federation of Home and School Associations..... 3,000 00		
		Ontario Girl Guides Association..... 8,500 00		
		Ontario Historical Society..... 1,300 00		
		Ontario Library Association..... 1,000 00		
		Ontario School Trustees' and Rate- payers' Association..... 5,500 00		
		Ontario Society for Crippled Children. 6,000 00		
		Ontario Society of Artists..... 1,500 00		
		Ontario Trustees' Council..... 250 00		
		Ontario Urban and Rural School Trustees' Association..... 250 00		
		Public School Trustees' Association... 500 00		
		Royal Astronomical Society of Canada 500 00		
		Royal Canadian Institute..... 1,000 00		
		Royal Society of Canada..... 1,500 00		
		Temperance Education Association... 5,000 00		
		Visites Inter-provinciales..... 3,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
52		MISCELLANEOUS GRANTS—Continued	\$ c.	\$ c.
		Miscellaneous (to be paid as may be directed by the Minister)..... 22,500 00		
			186,000 00	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto.....	3,000,000 00	
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....		500,000 00
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....		7,000 00
	2	University of Toronto for the Ontario College of Education.....	420,000 00	
	3	University of Toronto for the Royal Ontario Museum	255,000 00	
	4	University of Toronto for the Institute of Child Study.....	10,000 00	
	5	Queen's University.....	550,000 00	
	6	University of Western Ontario.....	550,000 00	
	7	McMaster University—for instruction in the sciences	150,000 00	
	8	University of Ottawa—for the Faculty of Medicine.	150,000 00	
	9	Carleton College.....	100,000 00	
	10	Ontario College of Art.....	135,000 00	
	11	Special Grants for Archaeological research (to be paid as may be directed by the Minister).....	6,000 00	
			5,326,000 00	507,000 00
54		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Section 22).....		3,500,000 00
			5,000 00	3,500,000 00
			68,390,000 00	4,028,000 00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
55		Main Office.....	1,904,900 00	40,000 00
		Branches:		
56		Health Units.....	615,700 00	
57		Public Health Nursing.....	41,000 00	
58		Maternal and Child Hygiene.....	386,700 00	
59		Dental Service.....	51,500 00	
60		Nursing.....	143,200 00	
61		Epidemiological.....	599,500 00	
62		Venereal Disease Control.....	169,500 00	
63		Tuberculosis Prevention.....	6,473,700 00	
64		Industrial Hygiene.....	252,550 00	
65		Sanitary Engineering.....	198,000 00	
66		Laboratory Branch.....	919,000 00	
67		Associated Laboratories.....	55,000 00	
			11,810,250 00	40,000 00
		Hospitals Branch:		
68		Public and Private Hospitals Division.....	12,781,000 00	
69		Ontario Hospitals Division—General Expenses...	2,361,750 00	
70-87		Ontario Hospitals.....	16,448,000 00	
			43,401,000 00	40,000 00
55		MAIN OFFICE		
	1	Salaries.....	267,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	7,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	25,000 00	
	6	Maintenance.....	50,000 00	
		Stationery and printing.....\$ 25,000 00		
		Supplies and equipment.....18,000 00		
		Telegraph and telephone.....3,000 00		
		Fees, books, magazines and papers...1,500 00		
		Miscellaneous.....2,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	2,500 00	
	8	Health Service for Ontario Civil Service.....	36,300 00	
		Salaries.....\$ 32,000 00		
		Maintenance.....4,000 00		
		Miscellaneous operating expenses....300 00		
	9	Cost of Living Bonus.....	276,000 00	
	10	Unemployment Insurance stamps.....	3,000 00	
	11	Payment of hospitalization for indigent immigrants in accordance with agreement made between the "Dominion and the Province".....	10,000.00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
	12	Compensation, medical, hospital and other accounts, in connection with tuberculosis contracted by a workman employed in a hospital, sanatorium or sanatarium, as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	120,000 00	
	13	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			806,300 00	10,000 00
	14	Federal Health Grants, Operating Fund.....	500,000 00	
		Crippled Children.....\$ 25,000 00		
		Professional Training..... 25,000 00		
		Hospital Construction..... 75,000 00		
		Venereal Diseases Control..... 50,000 00		
		Mental Health..... 75,000 00		
		Tuberculosis Control..... 75,000 00		
		Research—Public Health..... 25,000 00		
		Health Survey..... 25,000 00		
		Public Health..... 75,000 00		
		Cancer Control..... 50,000 00		
			500,000 00	
	S	Grants: Banting and Best Research Fund, S.O. 1923, Cap. 56.....		10,000 00
	S	University of Toronto School of Nursing, S.O. 1945, Cap. 12, 2nd session.....		20,000 00
	15	Connaught Laboratories.....	15,250 00	
	16	Ontario Society for Crippled Children.....	6,000 00	
	17	St. John Ambulance Association.....	2,000 00	
	18	Victorian Order of Nurses.....	15,000 00	
	19	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	17,000 00	
	20	Registered Nurses' Association of Ontario to further Nursing Education, as directed by the Minister.....	5,000 00	
	21	Canadian Public Health Association.....	2,500 00	
	22	Ontario Tuberculosis Association.....	5,000 00	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100 00	
	24	Canadian Association of Occupational Therapy as may be authorized by the Minister.....	5,000 00	
	25	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian Paraplegics, including cases of Poliomyelitis suffering from severe forms of paralysis who would benefit by this treatment, in amounts as may be authorized by the Minister.....	65,000 00	
	26	Health League of Canada.....	2,500 00	
	27	Public Utilities Commission, Brantford, Flourine.....	3,500 00	
	28	Alcoholism Research Foundation, as may be authorized by the Minister.....	149,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
	29	Central Ontario Chapter Multiple Sclerosis Society of Canada.....	2,000 00	
			295,350 00	30,000 00
		Cancer Control:		
		Expenses under Cancer Remedy Act, 1938:		
	30	Commissioners' honoraria.....	2,000 00	
	31	Travelling expenses.....	250 00	
	32	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 250 00		
		Freight, express..... 25 00		
		Supplies, including cancer material 200 00		
		Reporting, services and expenses.. 500 00		
		Miscellaneous..... 25 00		
	33	Ontario Cancer Treatment and Research Foundation Grant.....	300,000 00	
			303,250 00	
			1,904,900 00	40,000 00
56		HEALTH UNITS BRANCH		
	1	Salaries.....	15,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	200 00	
		Stationery and printing.....\$ 100 00		
		Supplies and equipment..... 50 00		
		Miscellaneous..... 50 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 34...	593,000 00	
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000 00	
			615,700 00	
57		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	33,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 100 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 100 00		
		Rent..... 650 00		
		Miscellaneous..... 50 00		
			41,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
58		MATERNAL AND CHILD HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	15,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	20,200 00	
		Stationery and printing.....\$ 19,000 00		
		Freight, express and cartage..... 100 00		
		Supplies and equipment..... 1,000 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant Mothers pursuant to Section 76, The Public Health Act.....	350,000 00	
			386,700 00	
59		DENTAL SERVICE BRANCH		
	1	Salaries.....	19,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000 00	
		Stationery and printing.....\$ 500 00		
		Supplies and equipment..... 2,000 00		
		Consultation services and expenses... 200 00		
		Insurance..... 1,100 00		
		Miscellaneous..... 200 00		
	4	Grants: For School Dental Services.....	27,000 00	
			51,500 00	
60		NURSING BRANCH		
	1	Salaries.....	28,200 00	
		Services:		
	2	Examination Board.....	1,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	1,500 00	
		Stationery and printing.....\$ 1,250 00		
		Freight, express, cartage..... 50 00		
		Miscellaneous..... 200 00		
	5	Costs and expenses in training Certified Nursing Assistants.....	110,000 00	
			143,200 00	
61		EPIDEMIOLOGICAL BRANCH		
	1	Salaries.....	17,000 00	
	2	Travelling expenses.....	500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.	580,000 00	
	4	Maintenance.....	2,000 00	
		Supplies and equipment.....\$ 1,800 00		
		Miscellaneous..... 200 00		
			599,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
62		VENEREAL DISEASES CONTROL BRANCH	\$ c.	\$ c.
	1	Salaries.....	37,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	57,500 00	
		Stationery and printing.....\$ 1,500 00		
		Patients in clinics and hospitals..... 25,000 00		
		Supplies and equipment..... 10,000 00		
		Payments to municipalities..... 20,000 00		
		Miscellaneous..... 1,000 00		
	4	Grants:		
		Operation of Clinics, etc.....	73,500 00	
			169,500 00	
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	170,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	70,000 00	
		Stationery and printing.....\$ 10,000 00		
		Freight, express, cartage..... 2,000 00		
		Supplies and equipment..... 57,000 00		
		Miscellaneous..... 1,000 00		
	4	Tuberculosis Prevention Extension.....	195,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 6,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 800 00		
		Pneumothorax Centres..... 500 00		
		Payment for pneumothorax treatments and payment for X-ray examinations..... 145,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 500 00		
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 30,000 00		
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 1,200 00		
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act..... 500 00		
		Free Tuberculin..... 10,000 00		
		Miscellaneous..... 500 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Grants, etc.:		
	5	Provision for payment of Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.	5,900,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces)	35,000 00	
			6,400,000 00	
		TUBERCULOSIS PREVENTION CLINICS		
	7	Salaries	43,000 00	
	8	Travelling expenses	6,700 00	
	9	Maintenance	24,000 00	
			73,700 00	
		Ottawa Clinic		
		Salaries \$ 11,000 00		
		Travelling expenses 1,500 00		
		Maintenance 7,000 00		
			19,500 00	
		Belleville Clinic		
		Salaries \$ 12,000 00		
		Travelling expenses 1,000 00		
		Maintenance 7,500 00		
			20,500 00	
		North Bay Clinic		
		Salaries \$ 12,000 00		
		Travelling expenses 2,400 00		
		Maintenance 3,200 00		
			17,600 00	
		Timmins Clinic		
		Salaries 5,700 00		
		Travelling expenses 1,000 00		
		Maintenance 5,300 00		
			12,000 00	
		Sudbury Clinic		
		Salaries \$ 2,300 00		
		Travelling expenses 800 00		
		Maintenance 1,000 00		
			4,100 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
64		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	198,550 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	22,000 00	
		Stationery and printing.....\$ 2,000 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 14,000 00		
		Telegraph and telephone..... 300 00		
		Rent..... 5,000 00		
		Miscellaneous..... 500 00		
	4	Radium Emanation Plant—Maintenance.....	2,000 00	
			252,550 00	
65		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	163,000 00	
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	8,000 00	
		Stationery and printing.....\$ 2,000 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 5,000 00		
		Miscellaneous..... 200 00		
			198,000 00	
66		LABORATORY BRANCH		
	1	Salaries.....	710,000 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	200,000 00	
			919,000 00	
		Central Laboratory		
		Salaries.....\$444,000 00		
		Travelling expenses..... 5,000 00		
		Maintenance..... 113,000 00		
			562,000 00	
		Ottawa Laboratory		
		Salaries.....\$ 46,000 00		
		Travelling expenses..... 1,400 00		
		Maintenance..... 11,400 00		
			57,800 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
66		BRANCH LABORATORIES—Continued	\$	c.
		Fort William Laboratory		\$ c.
		Salaries.....	\$ 32,500	00
		Travelling expenses.....	600	00
		Maintenance.....	11,400	00
			44,500	00
		Kingston Laboratory		
		Salaries.....	\$ 36,000	00
		Travelling expenses.....	300	00
		Maintenance.....	9,400	00
			45,700	00
		London Laboratory		
		Salaries.....	\$ 53,000	00
		Travelling expenses.....	400	00
		Maintenance.....	13,800	00
			67,200	00
		North Bay Laboratory		
		Salaries.....	\$ 24,000	00
		Travelling expenses.....	400	00
		Maintenance.....	7,000	00
			31,400	00
		Sault Ste. Marie Laboratory		
		Salaries.....	\$ 13,200	00
		Travelling expenses.....	400	00
		Maintenance.....	4,000	00
			17,600	00
		Timmins Laboratory		
		Salaries.....	\$ 14,500	00
		Travelling expenses.....	400	00
		Maintenance.....	7,300	00
			22,200	00
		Windsor Laboratory		
		Salaries.....	\$ 30,700	00
		Travelling expenses.....	400	00
		Maintenance.....	12,500	00
			43,600	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
66		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Kirkland Lake Laboratory		
		Salaries.....\$ 8,100 00		
		Travelling expenses..... 300 00		
		Maintenance..... 2,400 00		
		10,800 00		
		Kenora Laboratory		
		Salaries.....\$ 8,000 00		
		Travelling expenses..... 400 00		
		Maintenance..... 7,800 00		
		16,200 00		
67		ASSOCIATED LABORATORIES		
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services, Peterborough, Belleville, St. Catharines, Kitchener-Waterloo, Woodstock, Stratford and Cornwall, in amounts as may be authorized by the Minister	55,000 00	
			55,000 00	
			974,000 00	
			11,810,250 00	40,000 00
		HOSPITALS BRANCH		
		SUMMARY		
68		Public and Private Hospitals Division.....	12,781,000 00	
69		Ontario Hospitals Division—General Expenses.....	2,361,750 00	
70-87		Ontario Hospitals.....	16,448,000 00	
			31,590,750 00	
68		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	58,000 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	4,500 00	
		Stationery and printing.....\$ 3,500 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
68		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued	\$ c.	\$ c.
	4	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial of such indigent patients when their death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	5	Psychiatric Services in local communities or in Public Hospitals.....	19,000 00	
		Salaries.....\$ 16,500 00		
		Travelling expenses.....1,700 00		
		Equipment and supplies.....500 00		
		Miscellaneous.....300 00		
	6	Provision for payment of hospital maintenance of indigent residents of unorganized territory who received treatment in Manitoba.....	2,000 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
		Grants, etc.:		
	8	Canadian Red Cross Society.....	10,000 00	
	9	Provision for payment of Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	12,573,000 00	
	10	Provision for payment of Grants to Isolation Hospitals, and hospitals maintaining Isolation Units, as may be authorized by the Minister..	100,000 00	
			12,781,000 00	
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	87,000 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,000 00	
		Stationery, printing and supplies.....\$ 6,000 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	25,000 00	
	5	Cost of Living Bonus.....	2,100,000 00	
	6	Unemployment insurance stamps.....	15,000 00	
	7	Removal of patients, to and from Ontario Hospitals, and examination of patients from unorganized districts.....	14,000 00	
	8	Clothing for Bailiffs removing patients.....	500 00	
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	6,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES —Continued	\$ c.	\$ c.
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	11	Printing and stationery for Ontario Hospitals.....	70,000 00	
	12	Payments to schools for education of children of Ontario Hospitals' staff residing on hospital property.....	5,000 00	
	13	Transport Service.....	15,000 00	
	14	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
		Grants, etc.:		
	15	The Haven, Toronto, for feeble minded women.....	2,500 00	
	16	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	750 00	
			2,361,750 00	
		ONTARIO HOSPITALS		
70		Aurora		
	1	Salaries.....	96,000 00	
	2	Maintenance.....	95,000 00	
		Supplies..... \$ 90,000 00		
		Repairs..... 5,000 00		
			191,000 00	
71		Brockville		
	1	Salaries.....	627,000 00	
	2	Maintenance.....	450,000 00	
		Supplies..... \$435,000 00		
		Repairs..... 15,000 00		
			1,077,000 00	
72		Cobourg		
	1	Salaries.....	185,000 00	
	2	Maintenance.....	156,000 00	
		Supplies..... \$148,000 00		
		Repairs..... 8,000 00		
			341,000 00	
73		Fort William		
	1	Salaries.....	70,000 00	
	2	Maintenance.....	36,000 00	
		Supplies..... \$ 33,000 00		
		Repairs..... 3,000 00		
			106,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
74		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		Fort William - Port Arthur Unit		
	1	Salaries.....	30,000 00	
	2	Maintenance.....	15,000 00	
		Supplies.....\$ 14,000 00		
75		Repairs.....1,000 00		
			45,000 00	
		HAMILTON		
	1	Salaries.....	870,000 00	
	2	Maintenance.....	570,000 00	
76		Supplies.....\$535,000 00		
		Repairs.....35,000 00		
			1,440,000 00	
		KINGSTON		
	1	Salaries.....	740,000 00	
77	2	Maintenance.....	460,000 00	
		Supplies.....\$430,000 00		
		Repairs.....30,000 00		
			1,200,000 00	
		LANGSTAFF		
78	1	Salaries.....	220,000 00	
	2	Maintenance.....	160,000 00	
		Supplies.....\$150,000 00		
		Repairs.....10,000 00		
			380,000 00	
		LONDON		
	1	Salaries.....	860,000 00	
	2	Maintenance.....	545,000 00	
		Supplies.....\$520,000 00		
		Repairs.....25,000 00		
			1,405,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
79		ONTARIO HOSPITALS—Continued	\$	c.
		New Toronto		
	1	Salaries	724,000	00
	2	Maintenance	478,000	00
		Supplies \$453,000 00		
80		Repairs 25,000 00		
			1,202,000	00
		Ontario Hospital School, Orillia		
	1	Salaries	960,000	00
	2	Maintenance	775,000	00
81		Supplies \$730,000 00		
		Repairs 25,000 00		
		Industries 20,000 00		
			1,735,000	00
		Penetanguishene		
82	1	Salaries	382,000	00
	2	Maintenance	195,000	00
		Supplies \$181,000 00		
		Repairs 14,000 00		
			577,000	00
83		St. Thomas		
	1	Salaries	940,000	00
	2	Maintenance	735,000	00
		Supplies \$710,000 00		
		Repairs 25,000 00		
83			1,675,000	00
		Ontario Hospital School, Smiths Falls		
	1	Salaries	400,000	00
	2	Maintenance	400,000	00
		Supplies \$385,000 00		
83		Repairs 15,000 00		
			800,000	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
84		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		Toronto		
	1	Salaries.....	670,000 00	
	2	Maintenance.....	445,000 00	
		Supplies.....\$422,000 00		
85		Repairs.....23,000 00		
			1,115,000 00	
		Whitby		
	1	Salaries.....	872,000 00	
	2	Maintenance.....	550,000 00	
86		Supplies.....\$530,000 00		
		Repairs.....20,000 00		
			1,422,000 00	
		Woodstock		
	1	Salaries.....	960,000 00	
87	2	Maintenance.....	430,000 00	
		Supplies.....\$410,000 00		
		Repairs.....20,000 00		
			1,390,000 00	
		Toronto Psychiatric		
	1	Salaries.....	275,000 00	
	2	Maintenance.....	72,000 00	
		Supplies.....\$ 69,000 00		
		Repairs.....3,000 00		
			347,000 00	
			16,448,000 00	
			31,590,750 00	
			11,810,250 00	40,000 00
			43,401,000 00	40,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
88		Public and Private Hospitals Division	2,000,000 00	
			2,000,000 00	
88		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	To provide a special grant for the establishing of an Institute of Radiotherapy, payments to be made under the authority of any act of the Legislature and the regulations made thereunder	2,000,000 00	
			2,000,000 00	

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
89		Main Office.....	2,101,000 00	295,000 00
90		Division Offices.....	1,500,000 00	32,287,000 00
91		Municipal Roads Branch.....	200,000 00	16,572,000 00
92		Gasoline Tax Branch.....	150,000 00	40,000 00
93		Motor Vehicles Branch.....	280,000 00	575,000 00
			4,231,000 00	49,769,000 00
89		MAIN OFFICE		
		R.S.O. 1950, Cap. 166		
	1	Salaries.....	1,500,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
	S	Travelling Expenses.....		100,000 00
	S	Maintenance.....		100,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Roads Publicity.....		75,000 00
	3	Cost of Living Bonus, Entire Department.....	500,700 00	
	4	Unemployment Insurance Stamps.....	100,000 00	
			2,101,000 00	295,000 00
90		DIVISION OFFICES		
		R.S.O. 1950, Cap. 166		
	1	Salaries.....	1,500,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		32,275,000 00
	S	City of Niagara Falls—Compensation for loss of taxes		12,000 00
			1,500,000 00	32,287,000 00
91		MUNICIPAL ROADS BRANCH		
		R.S.O. 1950, Cap. 166		
	1	Salaries.....	200,000 00	
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		7,000 00
	S	Development Roads (Chap. 166, Part VI) 54, 1....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		15,000,000 00
			200,000 00	16,572,000 00
92		GASOLINE TAX BRANCH		
		R.S.O. 1950, Cap. 166		
	1	Salaries.....	150,000 00	
	S	Travelling Expenses.....		25,000 00
	S	Maintenance.....		15,000 00
			150,000 00	40,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
93		MOTOR VEHICLES BRANCH R.S.O. 1950, Cap. 166	\$ c.	\$ c.
	1	Salaries.....	275,000 00	
	S	Travelling Expenses.....		35,000 00
	S	Maintenance.....		85,000 00
	S	Highway Safety Publicity.....		175,000 00
	S	Registration Plates and Supplies.....		230,000 00
	S	Fees, etc.....		50,000 00
	2	Grant to Ontario Safety League.....	5,000 00	
			280,000 00	575,000 00
			4,231,000 00	49,769,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		30,440,000 00
S		Municipal Roads Branch.....		13,510,000 00
94		Motor Vehicles Branch.....	300,000 00	750,000 00
			300,000 00	44,700,000 00
S		DIVISION OFFICES		
		R.S.O. 1950, Cap. 166		
	S	Construction:		
		King's Highways and Development Roads.....		30,440,000 00
				30,440,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads. R.S.O. 1950, Chap. 166, Part VI, 54, 1.....		2,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario, R.S.O. 1950, Cap. 166.....		500,000 00
	S	Municipal Subsidies, R.S.O. 1950, Cap. 166.....		11,000,000 00
	S	Contingencies, R.S.O. 1950, Cap. 166.....		10,000 00
				13,510,000 00
94		MOTOR VEHICLES BRANCH		
		R.S.O. 1950, Cap. 167		
	S	To Pay Judgements under Part XIV The Highway Traffic Act.....		750,000 00
	1	To supplement payments under Part XIV The Highway Traffic Act.....	300,000 00	
			300,000 00	750,000 00
			300,000 00	44,700,000 00

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
95			\$ c.	\$ c.
	1	Salaries	100,000 00	
	2	Travelling expenses	8,000 00	
	3	Maintenance	11,650 00	
	4	Printing Annual Reports: Embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.	11,000 00	
	5	Grant: To Association of Superintendents of Insurance of the Provinces of Canada toward expense of annual conference	250 00	
	6	Cost of living bonus	14,000 00	
	7	Unemployment Insurance Stamps	100 00	
			145,000 00	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
96		Main Office.....	346,500 00	10,000 00
		Branches:		
97		Industry and Labour Board.....	191,000 00	
98		Apprenticeship Branch.....	353,810 00	
99		Boiler Inspection Branch.....	138,110 00	
100		Factory Inspection Branch.....	15,330 00	
101		Board of Examiners of Operating Engineers.....	44,740 00	
102		Minimum Wage Branch.....	24,160 00	
103		Composite Inspection Branch.....	256,225 00	
104		Labour Relations Board.....	78,125 00	
105		Fair Employment Practices Branch.....	8,000 00	
106		Office of Athletics Commissioner.....	20,000 00	
			1,476,000 00	10,000 00
96		MAIN OFFICE		
	1	Salaries.....	114,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$100,000 00		
		Temporary.....14,000 00		
	2	Travelling Expenses.....	32,000 00	
	3	Maintenance.....	12,868 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....400 00		
		Purchase of equipment.....2,000 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....3,500 00		
		Rent.....2,100 00		
		Miscellaneous.....338 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all branches.....	13,000 00	
	5	Conciliation Boards (Commissioners, etc.).....	60,000 00	
	6	Insurance premium of Caisson Inspector against injury, death, or permanent disability, etc.....	232 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	500 00	
	8	Advertising:		
		Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, educational work, conferences, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	13,000 00	
	9	Cost of living bonus—entire Department.....	98,000 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	1,000 00	
	11	Unemployment insurance stamps.....	500 00	
	12	Miscellaneous grants.....	1,400 00	
			346,500 00	10,000 00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
97		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	36,400 00	
		Permanent.....\$ 29,000 00		
		Temporary.....7,400 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	33,600 00	
		Freight, express, cartage.....\$ 500 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....32,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....450 00		
	4	Bank Commissions:		
		Charges for sale and cashing of vacation pay stamps.....	120,000 00	
			191,000 00	
98		APPRENTICESHIP BRANCH		
	1	Salaries.....	65,500 00	
		Permanent.....\$ 55,000 00		
		Temporary.....10,500 00		
	2	Advisory Committee—per diem allowances.....	500 00	
	3	Examiners' fees.....	1,200 00	
	4	Travelling expenses.....	9,000 00	
	5	Maintenance.....	7,930 00	
		Freight, express, cartage.....\$ 80 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....1,300 00		
		Stationery, printing.....6,000 00		
		Telegraph, telephone.....300 00		
		Miscellaneous.....200 00		
	6	Apprenticeship Training (Special Classes).....	269,680 00	
			353,810 00	
99		BOILER INSPECTION BRANCH		
	1	Salaries.....	100,000 00	
		Permanent.....\$ 80,000 00		
		Temporary.....20,000 00		
	2	Travelling expenses.....	33,000 00	
	3	Maintenance.....	5,110 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....10 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....450 00		
		Rent.....200 00		
		Miscellaneous.....400 00		
			138,110 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
100		FACTORY INSPECTION BRANCH		
			\$ c.	\$ c.
	1	Salaries.....	9,420 00	
		Permanent.....\$ 8,180 00		
		Temporary.....1,240 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,360 00	
		Freight, express, cartage.....\$ 40 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,770 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
	4	The Building Trades Protection Act.....	50 00	
			15,330 00	
101		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	32,900 00	
		Permanent.....\$ 31,500 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	7,340 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....150 00		
		Stationery, printing.....7,000 00		
		Telegraph, telephone.....40 00		
		Miscellaneous.....50 00		
			44,740 00	
102		MINIMUM WAGE BRANCH		
	1	Salaries.....	19,260 00	
		Permanent.....\$ 10,720 00		
		Temporary.....8,540 00		
	2	Travelling expenses.....	1,700 00	
	3	Maintenance.....	3,200 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....250 00		
		Postage.....80 00		
		Miscellaneous.....100 00		
			24,160 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
103		COMPOSITE INSPECTION BRANCH				
	1	Salaries.....	189,000	00		
		Permanent.....	\$170,000	00		
		Temporary.....	19,000	00		
	2	Travelling Expenses.....	60,000	00		
	3	Maintenance.....	7,225	00		
		Freight, express, cartage.....	400	00		
		Maintenance of equipment.....	100	00		
		Purchase of equipment.....	1,500	00		
		Stationery, printing.....	3,500	00		
		Telegraph, telephone.....	750	00		
		Postage.....	100	00		
		Rent.....	125	00		
		Miscellaneous.....	750	00		
			256,225	00		
104		LABOUR RELATIONS BOARD				
	1	Salaries.....	43,900	00		
		Permanent.....	\$ 36,900	00		
		Temporary.....	7,000	00		
	2	Per diem allowances.....	17,000	00		
	3	Travelling expenses.....	7,500	00		
	4	Maintenance.....	9,725	00		
		Freight, express, cartage.....	\$ 25	00		
		Maintenance of equipment.....	100	00		
		Purchase of equipment.....	1,000	00		
		Stationery, printing.....	6,000	00		
		Telegraph, telephone.....	1,500	00		
		Court reporting and Sheriff's fees....	1,000	00		
		Miscellaneous.....	100	00		
			78,125	00		
105		FAIR EMPLOYMENT PRACTICES BRANCH				
	1	Salaries.....	6,000	00		
		Permanent.....	\$ 4,000	00		
		Temporary.....	2,000	00		
	2	Travelling expenses.....	1,000	00		
	3	Maintenance.....	1,000	00		
		Freight, express, cartage.....	\$ 25	00		
		Maintenance of equipment.....	75	00		
		Purchase of equipment.....	200	00		
		Stationery, printing.....	500	00		
		Telegraph, telephone.....	100	00		
		Miscellaneous.....	100	00		
			8,000	00		

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
106		OFFICE OF ATHLETICS COMMISSIONER		
	1	Salaries		
		Permanent.....	7,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,500 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 275 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 150 00		
	4	Assistance to Amateur Sport.....	10,000 00	
			20,000 00	
			1,476,000 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
107		Industry and Labour Board.....	9,500,000 00	
			9,500,000 00	
107		INDUSTRY AND LABOUR BOARD		
	1	Payment of claims re vacation pay stamps.....	9,500,000 00	
			9,500,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
108		Main Office.....	2,356,400 00	10,000 00
109—		Field Services.....	10,133,600 00	
117			12,490,000 00	10,000 00
108		MAIN OFFICE		
	1	Salaries.....	940,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$815,000 00		
		Temporary.....125,000 00		
	2	Travelling expenses.....	70,000 00	
	3	Maintenance and operating.....	35,000 00	
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	55,000 00	
	6	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
	7	Cost of living bonus—entire Department.....	1,210,000 00	
	8	Unemployment insurance stamps.....	2,400 00	
	9	Advisory Committee to Minister—Travelling and incidental expenses.....	12,000 00	
			2,356,400 00	10,000 00
		FIELD SERVICES		
109		SURVEYS BRANCH		
	1	Aerial surveys.....	41,000 00	
	2	Ground surveys.....	142,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			186,000 00	
110		RESEARCH BRANCH		
	1	Salaries, etc., maintenance and operating.....	258,000 00	
111		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	5,258,000 00	
		Permanent.....\$2,550,000 00		
		Temporary.....2,708,000 00		
	2	Travelling expenses.....	570,000 00	
		Enforcement of Fish and Wildlife laws \$250,000 00		
		Other.....320,000 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
111		BASIC ORGANIZATION—DISTRICT OFFICES—Cont'd.	\$ c.	\$ c.
	3	Maintenance and operating	2,150,000 00	
		Stationery and printing \$175,000 00		
		Telegraph, telephone and postage 75,000 00		
		Express, freight, cartage and shipping supplies, etc. 40,000 00		
		Rent 5,000 00		
		Gasoline and oil 250,000 00		
		Maintenance of equipment 850,000 00		
		Provisions 50,000 00		
		Fish food 65,000 00		
		Miscellaneous, including legal expenses 140,000 00		
		Equipment 500,000 00		
			7,978,000 00	
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		District Offices—including Provincial Parks		
		Salaries \$4,105,000 00		
		Travelling expenses 427,000 00		
		Maintenance and operating 1,125,000 00		
			\$5,657,000 00	
		SCALING		
		Salaries \$740,000 00		
		Travelling expenses 70,000 00		
		Maintenance and operating 40,000 00		
			\$850,000 00	
		FOREST RESOURCES INVENTORY		
		Salaries \$190,000 00		
		Travelling expenses 20,000 00		
		Maintenance and operating 40,000 00		
			\$250,000 00	
		FOREST RANGER SCHOOL—OPERATING		
		Salaries \$ 73,000 00		
		Travelling expenses 8,000 00		
		Maintenance and operating 45,000 00		
			\$126,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$ c.	\$ c.
		OTHER SERVICES		
		Salaries.....\$150,000 00		
		Travelling expenses..... 45,000 00		
		Maintenance and operating..... 400,000 00		
		Equipment—entire Department other than Air Service..... 500,000 00		
		\$1,095,000 00		
112		EXTRA FIRE FIGHTING		
	1	Salaries, etc., maintenance and operating.....	800,000 00	
113		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION		
	1	Salaries, etc., maintenance and operating.....	98,000 00	
114		AIR SERVICE BRANCH		
	1	Salaries.....	350,000 00	
		Permanent.....\$285,000 00		
		Temporary..... 65,000 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance and operating.....	360,000 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph, telephone and postage..... 4,000 00		
		Express, freight and cartage..... 5,000 00		
		Gasoline and oil..... 130,000 00		
		Maintenance of equipment..... 128,000 00		
		Equipment purchases—General..... 14,000 00		
		Miscellaneous..... 18,000 00		
		\$300,000 00		
		Equipment purchases—Special..... 60,000 00		
			730,000 00	
115		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Canadian Forestry Association.....	5,000 00	
	3	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	4	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	5	Thomas N. Jones.....	300 00	
	6	E. L. Marsh.....	100 00	
	7	Ontario Fur Breeders' Association Inc.....	2,500 00	
	8	Ontario Federation of Commercial Fishermen.....	1,500 00	
			13,600 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
116		WOLF BOUNTY		
	1	Payments of Wolf Bounty	60,000 00	
117		BEAR BOUNTY		
	1	Payments of Bear Bounty	10,000 00	
			12,490,000 00	10,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
118		Timber Management Branch	1,900,000 00	
			1,900,000 00	
118		TIMBER MANAGEMENT BRANCH		
	1	Salvaging fire-damaged timber—Salaries, travelling and maintenance expenses, advances to contractors, equipment purchases	1,900,000 00	
			1,900,000 00	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
119		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries	8,700 00	
	2	Cost of living bonus	1,300 00	
	3	Expenses:		
		Allowance for contingencies	10,000 00	
			20,000 00	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
120		Main Office.....	384,350 00	10,000 00
		Branches:		
121		Geological.....	231,100 00	
122		Mines Inspection and Mine Rescue Stations.....	118,150 00	1,000 00
123		Laboratories.....	130,600 00	
124		Natural Gas Commissioner.....	30,000 00	
125		Sulphur Fumes Arbitrator.....	8,500 00	
126		Mining Lands.....	144,300 00	
			1,047,000 00	11,000 00
120		MAIN OFFICE		
	1	Salaries.....	162,500 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$136,300 00		
		Temporary.....26,200 00		
	2	Travelling expenses.....	10,500 00	
	3	Maintenance.....	102,450 00	
		Advertising.....\$ 3,500 00		
		Publicity.....16,000 00		
		Subscriptions and purchase of books, etc.....800 00		
		Freight, express and cartage.....1,200 00		
		Purchase and maintenance of equip- ment.....4,500 00		
		Printing and stationery.....20,000 00		
		Telegraph and telephone.....3,000 00		
		Publications, maps, reports, etc.....46,250 00		
		Forfeiture of mining claims.....3,600 00		
		General.....3,600 00		
	4	Fees and expenses—Legal, professional, miscellane- ous services and investigations.....	7,500 00	
	5	Maintenance of Mining Roads.....	25,000 00	
	5	Cost of living bonus—entire Department.....	75,600 00	
	6	Unemployment insurance stamps.....	800 00	
			384,350 00	10,000 00
121		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travel and other expenses of geologists and assistants, including educational and research work.....	231,100 00	
		Salaries:		
		Permanent.....\$ 86,100 00		
		Temporary.....51,000 00		
		Travelling expenses.....19,000 00		
		Maintenance.....75,000 00		
			231,100 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
122		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travel and other expenses of mine inspectors, rescue station superintendents and clerical staff.....	118,150 00	
		Salaries:		
		Permanent.....	\$ 83,650 00	
		Travelling expenses.....	23,000 00	
		Maintenance.....	10,500 00	
		Guarding abandoned mine workings....	1,000 00	
	S	All costs of maintenance and operation of mine rescue stations, R.S.O. 1950, Cap. 236, ss. 6 of sec. 154, Mining Act.....	\$ 70,000 00	
		Returnable by Workmen's Compensation Board.....	69,000 00	1,000 00
			118,150 00	1,000 00
123		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	130,600 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....	\$ 27,260 00	
		Temporary.....	640 00	
		Maintenance.....	7,100 00	
			\$ 35,000 00	
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....	\$ 18,830 00	
		Temporary.....	1,840 00	
		Maintenance.....	4,530 00	
			\$ 25,200 00	
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....	\$ 14,420 00	
		Temporary.....	32,480 00	
		Maintenance.....	18,500 00	
		Purchase and treatment of gold and silver ores.....	5,000 00	
			\$ 70,400 00	
			130,600 00	
124		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, and Fuel Controller and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	30,000 00	
		Salaries:		
		Permanent.....	\$ 18,300 00	
		Travelling expenses.....	6,300 00	
		Maintenance.....	5,400 00	
			30,000 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
125		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act, R.S.O. 1950, Cap. 87—to be refunded by Smelting Companies.....	8,500 00	
		Salaries—Permanent.....\$ 5,250 00		
		Maintenance.....3,250 00		
			8,500 00	
126		MINING LANDS BRANCH		
	1	Salaries, equipment, travelling and other expenses for the staff, including Recording Offices.....	144,300 00	
		Salaries:		
		Permanent.....\$107,100 00		
		Temporary.....9,800 00		
		Travelling expenses.....7,400 00		
		Maintenance.....20,000 00		
			144,300 00	
			1,047,000 00	11,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Expenditures	
			To be Voted	Statutory
127		SUMMARY	\$ c.	\$ c.
		Main Office.....	1,000,000 00	
			1,000,000 00	
127		MAIN OFFICE		
	1	Construction of Mining Roads.....	1,000,000 00	
			1,000,000 00	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
128		Main Office.....	4,225,600 00	4,010,000 00
129		Ontario Municipal Board.....	145,300 00	
130		Registrar-General's Branch.....	459,700 00	6,500 00
S		Greater Toronto Assessment Board.....		445,900 00
			4,830,600 00	4,462,400 00
		MAIN OFFICE		
128	1	Salaries.....	163,000 00	
S	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
2	2	Travelling expenses.....	25,000 00	
3	3	Maintenance.....	61,000 00	
		Stationery, printing and supplies..... \$ 49,000 00		
		Telegraph and telephone..... 1,500 00		
		Purchase of equipment..... 8,000 00		
		Books and periodicals..... 1,000 00		
		Miscellaneous..... 1,500 00		
	4	Cost of living bonus for Department.....	105,000 00	
	5	Commissions and investigations.....	15,000 00	
	6	Municipal schools.....	4,000 00	
	7	Grants to municipal associations.....	1,600 00	
	8	Unemployment insurance.....	1,000 00	
		Assistance to municipalities:		
	9	Payments in lieu of certain municipal taxes.....	2,000,000 00	
S	S	Subsidies payable under The Police Act, R.S.O. 1950, Cap. 279, sec. 34.....		2,100,000 00
S	S	Subsidies payable under The Fire Departments Act, R.S.O. 1950, Cap. 138, sec. 11.....		1,900,000 00
	10	Payments to "Mining Municipalities".....	1,300,000 00	
	11	To provide for the payment of a subsidy to supplement the grants paid in lieu of the 1-mill subsidy.....	500,000 00	
	12	Payments to counties and districts to assist in the cost of county and district assessors.....	50,000 00	
			4,225,600 00	4,010,000 00
129		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	103,500 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	26,800 00	
		Stationery, printing and supplies..... \$ 9,000 00		
		Telegraph and telephone..... 800 00		
		Purchase of equipment..... 9,000 00		
		Reporting of the Board's hearings..... 7,000 00		
		Miscellaneous..... 1,000 00		
			145,300 00	
130		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	357,000 00	
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	90,700 00	
		Stationery, printing and supplies..... \$ 50,000 00		
		Rental of tabulating equipment..... 15,000 00		

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
130		REGISTRAR-GENERAL'S BRANCH—Continued	\$ c.	\$ c.
		Purchase of equipment..... 10,000 00		
		Binding and microfilm..... 8,000 00		
		Postal collection services..... 4,500 00		
		Equipment repairs..... 1,000 00		
		Legal fees..... 700 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 1,000 00		
	S	Fees, R.S.O. 1950, Cap. 412, sec. 36, ss. 2; sec. 27, ss. 5; sec. 10, ss. 3..... \$ 3,000 00		6,500 00
		Division registrars..... 3,000 00		
		Registrars of divorce actions..... 500 00		
			459,700 00	6,500 00
	S	GREATER TORONTO ASSESSMENT BOARD		
		15 Geo. VI, Cap. 31		
	S	Salaries.....		405,000 00
	S	Travelling expenses.....		21,000 00
	S	Maintenance.....		14,900 00
		Stationery, printing and supplies..... \$ 5,000 00		
		Telegraph and telephone..... 400 00		
		Purchase of equipment..... 8,000 00		
		Miscellaneous..... 1,500 00		
	S	Unemployment insurance.....		5,000 00
				445,900 00
			4,830,600 00	4,462,400 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
131		Main Office.....	82,500 00	10,000 00
132		Community Planning Branch.....	64,500 00	
133		Conservation Branch.....	245,000 00	
S		Housing Branch.....		650,000 00
134		Immigration Branch.....	23,000 00	
135		Ontario House.....	175,000 00	
136		Research Council of Ontario.....	400,000 00	100,000 00
137		Trade and Industry Branch.....	100,000 00	
			1,090,000 00	760,000 00
131		MAIN OFFICE		
	1	Salaries.....	19,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$ 10,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	8,500 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....25 00		
		Telephone and telegraph.....1,500 00		
		Insurance.....25 00		
		Gas, oil and repairs.....1,000 00		
		Postage—Entire Department.....4,450 00		
	4	Exhibits.....	7,000 00	
	5	Cost of living bonus—Entire Department.....	46,000 00	
			82,500 00	10,000 00
132		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	53,000 00	
		Permanent.....\$ 28,000 00		
		Temporary.....25,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	4,000 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,500 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telegraph and telephone.....500 00		
		Express and freight.....500 00		
	4	Publicity, including publications, reports and distribution of information.....	2,000 00	
	5	Participation in Regional Planning Conferences....	1,000 00	
	6	Special Grant to the Community Planning Association of Canada.....	1,000 00	
			64,500 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
133		CONSERVATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	96,000 00	
		Permanent.....\$ 87,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,000 00	
		Equipment.....\$ 2,000 00		
		Printing and stationery.....3,500 00		
		Books, magazines, subscriptions and papers.....1,000 00		
		Telegraph and telephone.....400 00		
		Express and freight.....50 00		
		Brokerage.....50 00		
	4	Publications.....	13,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent.....	121,000 00	
			245,000 00	
S		HOUSING BRANCH		
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority, The Housing Development Act, R.S.O. 1950, Cap. 174.....		300,000 00
	S	Expenditure under the Dominion Provincial partnership agreement as set out in the Housing Development Act, R.S.O. 1950, and the administration thereof.....		350,000 00
				650,000 00
134		IMMIGRATION BRANCH		
	1	Salaries.....	16,000 00	
		Permanent.....\$ 12,500 00		
		Temporary.....3,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,000 00	
		Equipment.....\$ 200 00		
		Printing and stationery.....700 00		
		Books, magazines, subscriptions and papers.....125 00		
		Telegraph and telephone.....100 00		
		Express, freight and brokerage.....25 00		
		Gas, oil and repairs to car.....850 00		
	4	Publicity, including publications, reports, distribution of information and conferences.....	500 00	
	5	Special services to Immigrants.....	2,000 00	
	6	Special Grant to Technical Service Council.....	1,000 00	
			23,000 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
135		ONTARIO HOUSE—LONDON	\$ c.	\$ c.
	1	Administrative expenses, to include salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance	175,000 00	
			175,000 00	
136		RESEARCH COUNCIL OF ONTARIO		
		Research Council Act, 1948, sec. 10		
	S	Administrative expenses.....		30,000 00
	S	Research Scholarships.....		50,000 00
	S	Group Research—Expenditures to be matched by equal contributions from Industry.....		20,000 00
	1	Research projects and activities to include Industrial Technical Research Services.....	400,000 00	
			400,000 00	100,000 00
137		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	68,000 00	
		Permanent.....\$ 58,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	10,500 00	
	3	Public Relations.....	4,000 00	
	4	Maintenance.....	11,000 00	
		Equipment.....\$ 3,000 00		
		Printing and stationery.....4,000 00		
		Books, magazines, subscriptions and papers.....1,000 00		
		Telegraph and telephone.....2,000 00		
		Garage rent, gas, oil, insurance and repairs to car.....1,000 00		
	5	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	6,500 00	
			100,000 00	
			1,090,000 00	760,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
S		HOUSING BRANCH	\$ c.	\$ c.
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....		7,500,000 00
				7,500,000 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
138		Main Office.....	50,000 00	14,000 00
139		Cabinet Office.....	49,000 00	
140		Ontario Racing Commission.....	169,000 00	
			268,000 00	14,000 00
138		MAIN OFFICE		
	1	Salaries		14,000 00
		Prime Minister, R.S.O. 1950, Cap. 121, Sec. 3, ss. 2		
		Permanent and Temporary.....	30,000 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,850 00	
		Books, papers, magazines.....\$ 450 00		
		Equipment.....500 00		
		Stationery and printing.....1,700 00		
		Telegraph and telephone.....1,200 00		
		Miscellaneous.....1,000 00		
	4	Sundry investigations.....	100 00	
	5	Cost of living bonus.....	10,000 00	
	6	Unemployment insurance stamps.....	50 00	
			50,000 00	14,000 00
139		CABINET OFFICE		
	1	Salaries		
		Permanent and Temporary.....	40,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	6,000 00	
		Books, papers, magazines.....\$ 150 00		
		Equipment.....2,300 00		
		Stationery and printing.....3,000 00		
		Telegraph and telephone.....50 00		
		Miscellaneous.....500 00		
			49,000 00	
140		ONTARIO RACING COMMISSION		
	1	Salaries.....	33,500 00	
	2	Travelling expenses.....	14,500 00	
	3	Services of Officials at race tracks.....	75,000 00	
	4	Maintenance.....	46,000 00	
			169,000 00	
			268,000 00	14,000 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
141		OFFICE OF PROVINCIAL AUDITOR	\$ c.	\$ c.
	1	Salaries.....	193,500 00	
	S	Provincial Auditor, R.S.O. 1950, Cap. 28, Sec. 2..		11,000 00
		Permanent.....\$183,500 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	8,000 00	
		Equipment.....\$ 4,000 00		
		Stationery and printing.....3,500 00		
		Miscellaneous.....500 00		
	4	Cost of living bonus.....	25,400 00	
	5	Unemployment insurance stamps.....	100 00	
			237,000 00	11,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
142		Main Office.....	258,800 00	10,000 00
143		Civil Service Commission.....	96,150 00	
144		Office of The Speaker.....	20,075 00	
145		Clerk of the Legislative Assembly and Chief Election Officer.....	48,775 00	
146		Sessional Requirements.....	489,700 00	
147		Queen's Printer.....	94,500 00	
148		Civil Defence Committee.....	350,000 00	
149		Miscellaneous Requirements.....	16,000 00	
150		Administration— Public Service Superannuation Fund.....	30,000 00	
			1,404,000 00	10,000 00
142		MAIN OFFICE		
	1	Salaries.....	155,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$135,000 00		
		Temporary.....20,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	33,000 00	
		Stationery, printing.....\$ 22,000 00		
		Books, magazines, papers.....500 00		
		Equipment.....8,000 00		
		Telegraph, telephone.....500 00		
		Miscellaneous.....2,000 00		
	4	Cost of living bonus.....	67,200 00	
	5	Unemployment insurance stamps.....	500 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	100 00	
	7	To provide for refunds of fees paid prior to April 1st, 1951, on applications under The Companies Act and related Statutes, which applications were not proceeded with and the fees are therefore re- fundable.....	500 00	
			258,800 00	10,000 00
143		CIVIL SERVICE COMMISSION		
	1	Salaries.....	80,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	13,650 00	
		Stationery, printing.....\$ 6,000 00		
		Advertising.....2,000 00		

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
143		CIVIL SERVICE COMMISSION—Continued	\$ c.	\$ c.
		Equipment.....\$ 5,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 600 00		
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	500 00	
	5	Quarter Century Club—Ontario Public Service Insignia.....	500 00	
			96,150 00	
144		OFFICE OF THE SPEAKER		
	1	Salaries.....	15,000 00	
		Permanent..... 7,000 00		
		Temporary..... 8,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,975 00	
		Stationery, printing.....\$ 850 00		
		Books, magazines, papers..... 75 00		
		Equipment..... 300 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 150 00		
	4	Allowance to Mr. Speaker in lieu of contingencies....	3,000 00	
			20,075 00	
145		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER		
	1	Salaries.....	45,175 00	
		Permanent.....\$ 26,000 00		
		Temporary..... 19,175 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	3,500 00	
		Stationery, printing.....\$ 1,500 00		
		Books, magazines, papers..... 1,000 00		
		Equipment..... 850 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 100 00		
			48,775 00	
146		SESSIONAL REQUIREMENTS		
	1	Clerks of Committees, Sergeant-at-Arms, Messengers Pages, Sessional Writers, etc.....	10,000 00	
	2	Indemnities and allowances to Members including mileage.....	373,000 00	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	80,000 00	
	4	Maintenance.....	2,500 00	
		Freight, express, cartage.....\$ 150 00		
		Rental of machines..... 550 00		
		Advertising..... 600 00		
		Miscellaneous..... 1,200 00		

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
146		SESSIONAL REQUIREMENTS—Continued	\$ c.	\$ c.
	5	Hansard: Reporting, printing, paper, binding, indexing, stationery and supplies.....	15,000 00	
	6	Committee fees, etc.....	2,000 00	
	7	Grants to Commonwealth Parliamentary Association.....	1,200 00	
	8	Legislative Committee for Art Purposes.....	6,000 00	
			489,700 00	
147		QUEEN'S PRINTER		
	1	Salaries.....	58,000 00	
		Permanent.....\$ 53,000 00		
		Temporary.....5,000 00		
	2	Maintenance.....	6,000 00	
		Stationery, printing.....\$ 5,000 00		
		Equipment.....500 00		
		Telegraph, telephone.....300 00		
		Miscellaneous.....200 00		
	3	Cartage.....	500 00	
	4	Official Gazette.....	30,000 00	
			94,500 00	
148		CIVIL DEFENCE COMMITTEE		
	1	Administrative expenses to include salaries, travelling expenses and general maintenance.....	50,000 00	
	2	Standardization of Hose Couplings and Allied Fittings.....	300,000 00	
			350,000 00	
149		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	16,000 00	
			16,000 00	
		ONTARIO PUBLIC SERVICE SUPERANNUATION FUND		
150	1	Administration Charges.....	30,000 00	
			30,000 00	
			1,404,000 00	10,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
S	S	R.S.O. 1950, Cap. 317, Pt. 2		
		Ontario Public Service Superannuation Fund		2,150,000 00
				2,150,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
151		Main Office.....	1,459,200 00	42,705,800 00
		Branches:		
152		Provincial Economist.....	42,000 00	
153		Bureau of Statistics and Research.....	55,000 00	
154		Motion Picture Censorship and Theatre Inspection.....	91,000 00	
155		Controller of Revenue.....	962,000 00	
156		Post Office.....	333,000 00	
S		Savings Office.....		580,000 00
S		Housing.....		82,000 00
			2,942,200 00	43,367,800 00
151		MAIN OFFICE		
	1	Salaries.....	183,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	25,000 00	
		Advertising.....\$ 200 00		
		Equipment and supplies.....5,100 00		
		Stationery and printing, etc.....19,000 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....200 00		
S		Railway Tax Distribution (R.S.O. 1950, Cap. 72, sec. 46).....		13,300 00
	4	Premium on Fidelity Bonds.....	18,000 00	
		Public Debt (R.S.O. 1950, Cap. 299.):		
S		Interest.....		31,588,000 00
S		Foreign Exchange.....		245,000 00
S		Sinking Fund Instalments.....		9,359,000 00
S		Public Service Superannuation Fund (R.S.O. 1950, Cap. 317).....		1,500,000 00
S		Administration re Guaranteed Debentures (Various Statutory Authorities).....		500 00
	5	Dominion-Provincial Conference.....	25,000 00	
	6	Historical Sites, Monuments, Records, Celebrations, Conventions and Memorial Services.....	15,000 00	
	7	Unemployment insurance stamps.....	1,200 00	
	8	Grant to Canadian Thoroughbred Horse Society...	20,000 00	
	9	Cost of living bonus.....	170,000 00	
	10	Provision for the purposes of the Junior Farmer Establishment Loan Corporation, including losses on loans.....	1,000,000 00	
			1,459,200 00	42,705,800 00
152		PROVINCIAL ECONOMIST		
	1	Salaries.....	37,800 00	
	2	Travelling Expenses.....	1,600 00	
	3	Maintenance.....	2,600 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph and telephone.....100 00		
		Books, magazines and papers.....150 00		
		Equipment.....1,250 00		
		Miscellaneous.....100 00		
			42,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53			
			Ordinary Expenditure			
			To be Voted		Statutory	
153		BUREAU OF STATISTICS AND RESEARCH	\$	c.	\$	c.
	1	Salaries.....	48,000	00		
	2	Travelling expenses.....	1,200	00		
	3	Maintenance.....	5,800	00		
		Stationery and printing.....	\$ 3,700	00		
		Telegraph and telephone.....	50	00		
		Books, magazines and papers.....	400	00		
		Equipment.....	1,500	00		
		Miscellaneous.....	150	00		
			55,000	00		
154		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION				
	1	Salaries.....	73,000	00		
	2	Travelling expenses.....	7,500	00		
	3	Maintenance.....	9,300	00		
		Stationery and printing.....	\$ 4,500	00		
		Telegraph and telephone.....	400	00		
		Books, magazines and papers.....	100	00		
		Purchase of equipment.....	3,000	00		
		Service on sound equipment.....	300	00		
		Postage.....	500	00		
		Miscellaneous.....	500	00		
	4	Inter-Provincial Conference—Expenses, etc.....	1,200	00		
			91,000	00		
155		CONTROLLER OF REVENUE				
	1	Salaries.....	768,000	00		
	2	Travelling expenses.....	52,000	00		
	3	Maintenance.....	129,000	00		
		Stationery and printing.....	\$ 39,800	00		
		Telegraph and telephone.....	200	00		
		Books, magazines and papers.....	1,000	00		
		Purchase and rental of Equipment...	85,000	00		
		Equipment.....	2,500	00		
		Miscellaneous.....	500	00		
	4	Fees:				
		Legal valuations, arbitrations and miscellaneous services.....	13,000	00		
			962,000	00		
156		POST OFFICE				
	1	Salaries.....	33,000	00		
	2	Maintenance.....	300,000	00		
		Meter rental and supplies.....	\$ 500	00		
		Postage.....	299,300	00		
		Stationery.....	200	00		
			333,000	00		

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		HEAD OFFICE AND BRANCHES		
		R.S.O. 1950, Cap. 11		
	S	Salaries		377,000 00
	S	Travelling expenses		2,500 00
	S	Maintenance		126,950 00
		Advertising	\$ 3,500 00	
		Purchase of equipment	9,500 00	
		Stationery and printing	19,000 00	
		Telephone and telegraph	100 00	
		Rent	73,000 00	
		Postage	300 00	
		Miscellaneous	21,550 00	
	S	Cost of living bonus		73,500 00
	S	Unemployment insurance stamps		50 00
S		HOUSING		
		R.S.O. 1950, Cap. 174		
	S	Salaries		62,000 00
	S	Travelling expenses		300 00
	S	Maintenance		6,000 00
		Printing and stationery	\$ 3,500 00	
		Telephone and telegraph	400 00	
		Equipment	1,000 00	
		Miscellaneous	1,100 00	
	S	Legal fees, etc.		2,000 00
	S	Cost of living bonus		11,700 00
				82,000 00
			2,942,200 00	43,367,800 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
157		MAIN OFFICE	\$ c.	\$ c.
		Trust Fund Repayments:		
	1	Bequests	1,000 00	
	S	Registry Office surplus fees (R.S.O. 1950, Cap. 197.)		130,000 00
	S	Municipal Sinking Fund (R.S.O. 1950, Cap. 243.)		238,000 00
		Loan Advances:		
	S	Tile Drainage Debentures (R.S.O. 1950, Cap. 392.)		300,000 00
		Guaranteed Debentures: (Various Statutory authorities):		
	S	Educational		6,500 00
	S	Sandwich, Windsor and Amherstburg Railway ..		148,500 00
2		Accountable Funds for Departments	2,100,000 00	
			2,101,000 00	823,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
158		Main Office.....	342,600	00	300,000	00
		Branches:				
159		Child Welfare.....	1,690,000	00		
160		Day Nurseries.....	319,350	00		
161		Mothers' Allowances.....	6,809,000	00		
162		Old Age Assistance.....	7,845,000	00		
163		Field Services.....	497,350	00		
164		Homes for the Aged.....	1,071,700	00	1,800,000	00
165		Disability Allowances.....	2,061,000	00		
166		Tabulating.....	68,000	00		
S		Unemployment Relief.....			3,038,000	00
			20,704,000	00	5,138,000	00
158		MAIN OFFICE				
	1	Salaries.....	82,500	00		
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3			10,000	00
		Permanent.....\$ 80,400 00				
		Temporary.....2,100 00				
	2	Travelling expenses.....	5,500	00		
	3	Maintenance.....	25,000	00		
		Purchase of equipment.....\$ 2,500 00				
		Stationery and printing.....3,000 00				
		Telegraph and telephone.....800 00				
		Fees, books and magazines.....200 00				
		Advertising and display.....16,000 00				
		Sundry administration.....2,500 00				
	4	Departmental publications.....	8,000	00		
	5	Burial of indigents, not exceeding \$75.00 in each case	1,600	00		
	6	Transportation of indigents, and transportation for individuals or families receiving relief, or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands back to place of residence of families to determine husbands' responsibility for maintaining their families.....	3,300	00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	1,000	00		
	8	Cost of living bonus—entire Department.....	160,000	00		
	9	Unemployment insurance stamps.....	1,800	00		
	10	Staff training, Institutes for Training and Student Observation.....	2,000	00		
		Grants:				
	11	Soldiers' Aid Commission for payment of salaries, travelling, office and other expenses of the Commission and such other purposes as provided by the Soldiers' Aid Commission Act.....	18,000	00		
	12	Memorial wreaths.....	5,000	00		
	13	Association of Children's Aid Societies of the Province of Ontario.....	2,500	00		
	14	Last Post Fund.....	1,000	00		
	15	Poppy Fund.....	1,200	00		
	16	Royal Canadian Humane Association.....	200	00		
	17	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000	00		
	18	Canadian Welfare Council.....	8,000	00		
	19	Ontario Community Welfare Council.....	4,000	00		
	20	University of Toronto—School of Social Work.....	10,000	00		

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
158	S	MAIN OFFICE—Continued Charitable Institutions—subsidy new buildings (The Charitable Institutions Amendment Act, 1951, Sec. 7a).....	\$ c.	\$ c.
				290,000 00
			342,600 00	300,000 00
159		CHILD WELFARE BRANCH		
	1	Salaries.....	111,000 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	10,000 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 500 00		
		Sundry administration..... 1,500 00		
	4	Services and expenses including expenses for travelling, in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	1,203,000 00	
		Travelling expenses.....\$ 20,000 00		
		Maintenance for children committed to the care and custody of The Children's Aid Society under the Children's Protection Act and the Juvenile Delinquents Act—Unorganized Territory..... 180,000 00		
		Payments to municipalities on maintenance orders. (The Children's Protection Act, R.S.O. 1950, Cap. 53, sec. 10, ss. (10), (11))..... 1,000,000 00		
		Legal costs..... 1,900 00		
		Stenographic services (unorganized territory)..... 1,000 00		
		Sundry administration..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council. (The Children's Protection Act, R.S.O. 1950, Cap. 53, sec. 40, ss. (1)).....	76,000 00	
	6	Grants: Orphanages. (The Charitable Institution Act, R.S.O. 1950, Cap. 49, sec. 8, ss. (b), (c)).....	70,000 00	
	7	Subsidy for protection services (The Children's Protection Act, R.S.G. 1950, Cap. 53, sec. 40 (2))....	200,000 00	
	8	Services investigating Family Allowances.....	6,000 00	
	9	Services investigating Matrimonial Causes Act.....	6,000 00	
			1,690,000 00	
160		DAY NURSERIES BRANCH		
	1	Salaries:	14,500 00	
	2	Travelling expenses.....	3,800 00	
	3	Maintenance.....	1,050 00	
		Purchase of equipment.....\$ 200 00		
		Stationery and printing..... 500 00		
		Telegraph and telephone..... 150 00		
		Sundry administration..... 200 00		
	4	Day Nurseries upkeep expenses (The Day Nurseries Act, sec. 3).....	300,000 00	
			319,350 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
161		MOTHERS' ALLOWANCES BRANCH	\$ c.	\$ c.
	1	Salaries	84,000 00	
	2	Travelling expenses	3,000 00	
	3	Maintenance	22,000 00	
		Purchase of equipment	\$ 8,000 00	
		Stationery and printing	12,000 00	
		Telegraph and telephone	500 00	
		Sundry administration	1,500 00	
	4	Allowances in accordance with the Mothers' Allowances Act	6,400,000 00	
	5	Medical Services	300,000 00	
			6,809,000 00	
162		OLD AGE ASSISTANCE BRANCH		
	1	Salaries	159,000 00	
	2	Travelling expenses	5,000 00	
	3	Maintenance	41,000 00	
		Purchase of equipment	\$ 9,000 00	
		Stationery and printing	30,000 00	
		Telegraph and telephone	700 00	
		Sundry administration	1,300 00	
	4	Old Age Assistance and Allowances for Blind Persons in accordance with the Old Age Assistance Act, 1951 and the Blind Persons' Allowances Act, 1951. Old Age Assistance	6,240,000 00	
		Allowances for Blind Persons	120,000 00	
		Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act:		
		Old Age Pensions	19,000 00	
		Pensions for the Blind	1,000 00	
	5	Medical Services	1,400,000 00	
		For persons who qualify on the basis of need and who are recipients under the Old Age Assistance Act, 1951, or the Blind Persons' Allowances Act, 1951, or who are pensioners under the Old Age Security Act (Canada) residing in Ontario	\$1,397,000 00	
		Medical and Surgical treatment to recipients of allowances under the Blind Persons' Act	3,000 00	
			7,845,000 00	
163		FIELD SERVICES BRANCH		
	1	Salaries	14,000 00	
	2	Travelling expenses	1,000 00	
	3	Maintenance	850 00	
		Purchase of equipment	\$ 300 00	
		Stationery and printing	250 00	
		Telegraph and telephone	200 00	
		Sundry administration	100 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
163		FIELD SERVICE BRANCH—Continued	\$ c.	\$ c.
	4	Field Workers		
		Salaries.....	331,000 00	
		Southern Area, Permanent.....\$212,000 00		
		Southern Area, Temporary.....60,000 00		
		Northern Area, Permanent.....23,000 00		
		Northern Area, Temporary.....36,000 00		
	5	Travelling expenses.....	124,000 00	
	6	Maintenance.....	26,500 00	
		Telegraph and telephone.....\$ 4,000 00		
		Rental of premises.....22,000 00		
		Sundry administration.....500 00		
			497,350 00	
164		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	15,000 00	
		Permanent.....\$ 13,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	9,200 00	
		Purchase of equipment.....\$ 1,000 00		
		Stationery and printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Sundry administration.....5,500 00		
	4	Maintenance of indigents.....	10,000 00	
		Grants:		
	5	Charitable Institutions.....	130,000 00	
	6	Payments on maintenance: (50% of cost to municipalities, and maintenance of persons from unorganized territories).....	900,000 00	
	7	Staff training.....	2,500 00	
	S	New Homes for the Aged, R.S.O. 1950, Cap. 168, sec. 14.....		1,800,000 00
			1,071,700 00	1,800,000 00
165		DISABILITY ALLOWANCES BRANCH		
	1	Salaries.....	30,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....1,200 00		
		Telegraph and telephone.....500 00		
		Sundry administration.....800 00		
	4	Allowances for disabled persons.....	2,000,000 00	
	5	Medical services.....	25,000 00	
			2,061,000 00	
166		TABULATING BRANCH		
	1	Salaries.....	31,000 00	
	2	Maintenance.....	37,000 00	
		Purchase of equipment.....\$ 6,500 00		
		Rental of equipment.....30,000 00		
		Sundry administration.....500 00		
			68,000 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
S		UNEMPLOYMENT RELIEF BRANCH	\$ c.	\$ c.
		R.S.O. 1950, Cap. 403, Sec. 3		
	1	Salaries.....		19,000 00
	2	Travelling expenses.....		9,000 00
	3	Maintenance.....		10,000 00
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 4,600 00		
		Telegraph and telephone..... 900 00		
		Sundry administration..... 2,500 00		
	4	Direct relief.....		3,000,000 00
				3,038,000 00
			20,704,000 00	5,138,000 00
No. of vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
167		OLD AGE ASSISTANCE BRANCH	\$ c.	\$ c.
	1	Old Age Assistance and Allowances for Blind Persons in accordance with the Old Age Assistance Act, 1951, and the Blind Persons' Allowances Act, 1951	6,520,000 00	
		Old Age Assistance..... \$6,100,000 00		
		Allowances for Blind Persons..... 360,000 00		
		Old Age Pensions and Pensions for Blind in accordance with the Old Age Pensions Act..... 60,000 00		
			6,520,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
168		Main Office.....	885,000 00	10,000 00
169—				
174		Public Buildings—maintenance and repairs.....	3,375,000 00	
175		Maintenance of Locks, Bridges, Dams and Docks, etc.....	110,000 00	
176		Aid to Drainage.....	50,000 00	200,000 00
177		Miscellaneous.....	30,000 00	
			4,450,000 00	210,000 00
		MAIN OFFICE		
168				
	1	Salaries.....	425,000 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	50,000 00	
		Advertising..... \$ 2,400 00		
		Blueprinting..... 7,700 00		
		Books, magazines, papers..... 300 00		
		Freight, express, cartage..... 300 00		
		Purchase and maintenance of equip- ment..... 12,500 00		
		Stationery, printing and binding..... 18,000 00		
		Telegraph and telephone..... 7,500 00		
		Miscellaneous..... 1,300 00		
	4	Insurance.....	40,000 00	
	5	Local Improvement Taxes, etc.....	15,000 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	30,000 00	
	9	Cost of living bonus—entire department.....	260,000 00	
	10	Unemployment insurance stamps.....	34,800 00	
			885,000 00	10,000 00
		GENERAL SUPERINTENDENCE		
169				
	1	Salaries.....	120,000 00	
	2	Services, travelling and other expenses.....	35,000 00	
			155,000 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
170				
	1	Salaries.....	4,700 00	
	2	Maintenance.....	2,300 00	
			7,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
171		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	55,000 00	
	2	Telephone service.....	180,000 00	
	3	Typewriter inspection and repairs for all Departments.....	25,000 00	
		Maintenance Staff:		
	4	Salaries.....	595,000 00	
		Permanent.....\$175,000 00		
		Temporary.....260,000 00		
		Casual.....160,000 00		
	5	Maintenance.....	295,000 00	
		Fuel, light, gas, water and power.....\$210,000 00		
		Cleaning supplies, upkeep of grounds..65,000 00		
		Furniture, furnishings and equipment for buildings.....20,000 00		
	6	Repairs to buildings.....	525,000 00	
		Salaries—Mechanical staff.....\$250,000 00		
		Repairs and alterations.....275,000 00		
			1,675,000 00	
172		OSGOODE HALL		
	1	Salaries.....	60,000 00	
		Permanent.....\$30,000 00		
		Temporary.....16,000 00		
		Casual.....14,000 00		
	2	Maintenance.....	75,000 00	
		Fuel, light, water and power.....\$10,000 00		
		Furniture, furnishings and equipment.5,000 00		
		Telephone service.....6,000 00		
		Cleaning of buildings and incidentals.4,000 00		
		General repairs and alterations.....50,000 00		
			135,000 00	
173		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	1,100,000 00	
		For Departments of—		
		Agriculture.....\$140,000 00		
		Attorney General.....77,000 00		
		Education.....100,000 00		
		Health.....600,000 00		
		Lands and Forests.....75,000 00		
		Reform Institutions.....100,000 00		
		Travel and Publicity.....6,000 00		
		Other Departments.....2,000 00		
			1,100,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
174		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	33,000 00	
		Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals:		
		Kingston.....\$ 12,000 00		
		London.....9,000 00		
		Matheson.....4,700 00		
		New Liskeard.....5,000 00		
		North Bay (Health Clinic).....800 00		
		Swastika.....1,500 00		
	2	General:		
		Rental and caretaking of leased premises and expenses in connection therewith.....	270,000 00	
			303,000 00	
175		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	110,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 15,000 00		
		Repairs to locks, dams, etc.....90,000 00		
		Equipment.....2,500 00		
		Maintenance of Hawkesbury- Grenville Bridge.....2,500 00		
			110,000 00	
176		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....		200,000 00
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improve- ment or re-construction of trunk channels for farm drainage in Northern Ontario.....	50,000 00	
			50,000 00	200,000 00
177		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	30,000 00	
			4,450,000 00	210,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
178		Public Buildings	17,000,000 00	
179		Dams, Docks and Drainage Works	420,000 00	
180		Miscellaneous	2,105,000 00	
			19,525,000 00	
178		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith	17,000,000 00	
			17,000,000 00	
179		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	20,000 00	
	2	Storage Dams and Docks	400,000 00	
			420,000 00	
180		MISCELLANEOUS		
	1	Grant—City of Sudbury		
		Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury	1,000 00	
	2	Grants—Conservation	1,950,000 00	
		Grant towards the cost of further development of works of the Grand River Conservation Commission . . . \$400,000 00		
		To provide for grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62 R.S.O. 1950 (Section 39)	1,550,000 00	
		Aid—Dredging—Muskoka		
	3	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District	30,000 00	
		Aid—Remedial Works, etc.		
	4	Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council	124,000 00	
			2,105,000 00	
			19,525,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
181		Main Office.....	960,000	00
182		Board of Parole.....	56,000	00
183		Ontario Reformatory, Guelph.....	3,065,000	00
184		Ontario Reformatory, Mimico.....	645,000	00
185		Ontario Reformatory, Brampton.....	278,000	00
186		Mercer Reformatory, Toronto.....	426,000	00
187		Industrial Farm, Burwash.....	1,355,000	00
188		Industrial Farm, Monteith.....	234,000	00
189		Industrial Farm, Neys.....	19,000	00
190		Rideau Industrial Farm, Burritt's Rapids.....	215,000	00
191		Burtch Industrial Farm, Brantford.....	212,000	00
192		Ontario Training School for Boys—Bowmanville....	320,000	00
193		Ontario Training School for Boys—Cobourg.....	295,000	00
194		Ontario Training School for Girls—Galt.....	265,000	00
			8,345,000	00
181		MAIN OFFICE		
	1	Salaries.....	165,000	00
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$155,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	18,000	00
		General.....\$ 16,000 00		
		Removal expenses of officials in the Department.....2,000 00		
	3	Maintenance.....	18,000	00
		Freight, express, cartage.....10 00		
		Books, magazines, papers.....190 00		
		Equipment.....2,400 00		
		Stationery, printing, etc.....12,000 00		
		Telegraph and telephone.....2,400 00		
		Miscellaneous.....1,000 00		
	4	Legal costs and expenses covering Sundry Investiga- tions.....	500	00
	5	Prisoners' Rehabilitation—Grants and Expenses....	35,000	00
	6	Unforeseen and unprovided.....	500	00
	7	Prisoners' removal and other expenses.....	70,000	00
		Travelling and other expenses of bailiff and prisoners.....\$ 45,000 00		
		Railway fares, etc., of discharged prisoners.....25,000 00		
	8	Cost of living bonus—entire Department.....	460,000	00
	9	Unemployment insurance stamps.....	5,000	00
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses....	5,000	00
		Grants:		
	11	Salvation Army for Prison and Police Court Work.	15,000	00
	12	Sundry Schools—for pupils residing on Institution property.....	2,000	00
	13	Training Schools.....	166,000	00
			960,000	00
				10,000 00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53			
			Ordinary Expenditure			
			To be Voted		Statutory	
182		BOARD OF PAROLE	\$	c.	\$	c.
	1	Salaries.....	40,000	00		
		Permanent.....	\$ 35,000	00		
		Temporary.....	5,000	00		
	2	Allowance and expenses for Parole Board.....	9,000	00		
	3	Expenses of returning to prison, parole and permit violators.....	400	00		
	4	Travelling expenses.....	5,000	00		
	5	Maintenance.....	1,600	00		
		Freight, express, cartage.....	\$ 10	00		
		Books, magazines, papers.....	30	00		
		Equipment.....	450	00		
		Stationery, printing, etc.....	600	00		
		Telegraph and telephone.....	500	00		
		Miscellaneous.....	10	00		
			56,000	00		
183		ONTARIO REFORMATORIES				
		Guelph				
	1	Salaries.....	525,000	00		
		Permanent.....	\$435,000	00		
		Temporary.....	90,000	00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	500,000	00		
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	40,000	00		
		Industries				
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	2,000,000	00		
			3,065,000	00		
184		Mimico				
	1	Salaries.....	215,000	00		
		Permanent.....	\$165,000	00		
		Temporary.....	50,000	00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
184		ONTARIO REFORMATORIES—Continued	\$	c.
		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	300,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	30,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	100,000	00
			645,000	00
185		Brampton		
	1	Salaries.	130,000	00
		Permanent. \$105,000 00		
		Temporary. 25,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	128,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	20,000	00
			278,000	00
186		Mercer—Toronto		
	1	Salaries.	150,000	00
		Permanent. \$120,000 00		
		Temporary. 30,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
186		ONTARIO REFORMATORIES—Continued	\$	c.
		Mercer—Toronto—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	90,000	00
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	11,000	00
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	175,000	00
187			426,000	00
		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries.	475,000	00
		Permanent. \$350,000 00		
		Temporary. 125,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	600,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.	80,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions, including operation of a store for personnel of the Institution.	200,000	00
			1,355,000	00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
188		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
		Monteith		
	1	Salaries.....	90,000 00	
		Permanent.....\$ 75,000 00		
		Temporary.....15,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	130,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	14,000 00	
			234,000 00	
189		Neys		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 9,000 00		
		Temporary.....1,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	7,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all building, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	2,000 00	
			19,000 00	
190		Rideau—Burritt's Rapids		
	1	Salaries.....	87,000 00	
		Permanent.....\$77,000 00		
		Temporary.....10,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
190		Rideau—Burritt's Rapids—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates	90,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences	8,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	30,000 00	
			215,000 00	
191		Burtch—Brantford		
	1	Salaries Permanent \$70,000 00 Temporary 20,000 00	90,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates	110,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences	12,000 00	
			212,000 00	
192		ONTARIO TRAINING SCHOOLS FOR BOYS		
		Bowmanville		
	1	Salaries Permanent \$140,000 00 Temporary 20,000 00	160,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; Office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes	150,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
192		ONTARIO TRAINING SCHOOL FOR BOYS—Continued	\$ c.	\$ c.
		Bowmanville—Continued		
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements	10,000 00 320,000 00	
193		Cobourg		
	1	Salaries Permanent \$100,000 00 Temporary 20,000 00	120,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes	165,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements	10,000 00 295,000 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS		
194		Galt		
	1	Salaries Permanent \$ 65,000 00 Temporary 45,000 00	110,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes	145,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00 265,000 00 8,345,000 00	10,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
195		Main Office.....	86,800 00	10,000 00
		Travel Division.....		
196		Publicity Branch.....	280,200 00	
197		Information Branch.....	107,550 00	
198		Development Branch.....	111,150 00	
199		Photography Branch.....	29,500 00	
200		Public Information Division.....	79,800 00	
201		Ontario Rentals Administration.....	790,000 00	
			1,485,000 00	10,000 00
195		MAIN OFFICE		
	1	Salaries.....	34,700 00	
	S	Minister—R.S.O. 1950, Cap. 121, Sec. 3.....		10,000 00
		Permanent.....\$ 31,000 00		
		Temporary.....3,700 00		
	2	Travelling Expenses.....	5,500 00	
	3	Maintenance.....	5,000 00	
		Telephone and Telegraph.....\$ 750 00		
		Printing, stationery, supplies.....1,750 00		
		Purchase furniture and equipment....1,750 00		
		Miscellaneous.....750 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,100 00	
	5	Membership in, and grants to travel organizations..	600 00	
	6	Cost of living bonus.....	33,700 00	
	7	Unemployment insurance stamps.....	200 00	
	8	Provincial Historical Advisory Committee—Ex- pense of holding meetings and travelling expenses of committee members.....	1,000 00	
			86,800 00	10,000 00
		TRAVEL DIVISION		
196		Publicity Branch		
	1	Salaries.....	14,000 00	
		Permanent.....\$ 9,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,700 00	
	3	Maintenance.....	2,000 00	
	4	Preparation and printing of travel publications, including writing, photograph purchases, layouts, art work, production of plates, purchase of paper and incidental services.....	70,000 00	
	5	Special Promotion, including tours of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers..	11,000 00	
	6	Advertising and publicity, including purchase of space, preparation of advertisements, art work, plates and incidental services.....	165,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
196		TRAVEL DIVISION—Continued	\$ c.	\$ c.
		Publicity Branch—Continued		
	7	Exhibits and displays at outdoor shows, exhibitions and travel expositions, including cost of preparing and shipping exhibits, maintenance of staff, travelling and other expenses.....	3,500 00	
	8	Publicity service in the United States.....	13,000 00	
197			280,200 00	
		Information Branch		
	1	Salaries.....	81,500 00	
		Permanent.....\$ 35,000 00		
		Temporary.....46,500 00		
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance.....	10,000 00	
		Freight, express and cartage.....\$3,000 00		
		Telephone and Telegraph.....2,000 00		
		Printing, stationery and supplies.....3,000 00		
		Purchase furniture and equipment.....800 00		
		Miscellaneous.....1,200 00		
198	4	Operation of official reception centres including purchase and rental of equipment, expense of training, transporting, equipping, and maintaining staff, rental of premises, telephone service, postage and other incidental expenses as authorized by the Minister.....	13,550 00	
			107,550 00	
		Development Branch		
	1	Salaries.....	61,000 00	
		Permanent.....\$53,300 00		
		Temporary.....7,700 00		
	2	Travelling Expenses.....	31,000 00	
	3	Maintenance.....	9,900 00	
		Telephone and telegraph.....\$1,500 00		
		Printing, stationery and supplies.....1,700 00		
		Furniture and equipment.....3,500 00		
		Rentals, district offices.....2,200 00		
		Miscellaneous.....1,000 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expenses of lecturers, meals and such other incidentals as may be authorized by the Minister.....	250 00	
	5	Administration and enforcement of The Tourist Establishments Act, 1949, The Department of Travel and Publicity Act, 1946, and The Ski Tow Act, 1948, including legal fees as required by The Crown Attorneys Act, 1949.....	1,250 00	
	6	Advertising and publicity for the improvement of standards of operation of tourist catering establishments including purchase of space, production of advertisements, strip films and motion pictures, production of booklets, plans and bulletins.....	1,500 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAVEL DIVISION—Continued		
198		Development Branch—Continued	\$ c.	\$ c.
	7	Solicitors' fees	500 00	
	8	In job training of staff and inspectorate, purchase of technical and special books and booklets. Subscriptions to trade and technical journals. Staff attendance at courses of instruction and meetings for the advancement of tourism and service to tourists	750 00	
	9	Provision of insignia of classification for issue to approved tourist establishments	5,000 00	
			111,150 00	
199		Photography Branch		
	1	Salaries	11,500 00	
		Permanent \$10,000 00		
		Temporary 1,500 00		
	2	Travelling Expenses	3,000 00	
	3	Maintenance	2,000 00	
		Telephone and telegraph \$500 00		
		Printing, stationery and supplies 500 00		
		Purchase furniture and equipment 500 00		
		Miscellaneous 500 00		
	4	Purchase of photographic supplies, motion pictures, and equipment	13,000 00	
			29,500 00	
200		PUBLIC INFORMATION DIVISION		
	1	Salaries	17,800 00	
		Permanent \$16,000 00		
		Temporary 1,800 00		
	2	Travelling Expenses	1,000 00	
	3	Maintenance	2,500 00	
	4	Preparation, printing, engravings, and distribution of publications	53,000 00	
	5	Advertising space, radio facilities, production of advertising, incidental expenses and services	5,000 00	
	6	Photography of general nature	500 00	
			79,800 00	
201		ONTARIO RENTALS ADMINISTRATION		
	1	Salaries	406,000 00	
	2	Travelling Expenses	50,000 00	
	3	Maintenance	197,000 00	
		Rent \$ 40,000 00		
		Janitor services 2,000 00		
		Postage 30,120 00		
		Purchase of equipment 45,500 00		
		Maintenance of equipment 1,000 00		
		Printing and stationery 59,880 00		
		Telephone and telegraph 16,000 00		
		Books and directories 500 00		
		Alterations and repairs 2,000 00		

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
201		ONTARIO RENTALS ADMINISTRATION—Continued	\$ c.	\$ c.
	4	Fees.....	80,800 00	
		Legal.....\$ 25,000 00		
		Rental Boards.....50,000 00		
		Rental Appraisers.....3,000 00		
		Witness and etc.....2,800 00		
	5	Cost-of-living bonus.....	53,000 00	
	6	Unemployment Insurance Stamps.....	3,200 00	
			790,000 00	
			1,485,000 00	10,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
202	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	100,000 00	
			100,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Capital Payments	
			To be Voted	Statutory
203	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	150,000 00	
			150,000 00	

FURTHER SUPPLEMENTARY ESTIMATES
OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1953

SUMMARY

Department of Education.....	\$ 3,000,000 00
Department of Health.....	8,500,000 00
Department of Highways.....	10,000,000 00
	<u>\$21,500,000 00</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
205		SPECIAL GRANTS FOR CAPITAL PURPOSES	\$ c.	\$ c.
	1	University of Toronto.....	200,000 00	
	2	Queen's University.....	525,000 00	
	3	University of Western Ontario.....	525,000 00	
	4	McMaster University—for instruction in the sciences	250,000 00	
	5	University of Ottawa—for the Faculty of Medicine.	250,000 00	
	6	Carleton College.....	150,000 00	
	7	The Royal Botanical Gardens.....	100,000 00	
206			2,000,000 00	
		TEACHERS' SUPERANNUATION, ETC.		
	1	To provide for a special contribution to the Teachers' Superannuation Fund.....	1,000,000 00	
			3,000,000 00	

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
207		PUBLIC AND PRIVATE HOSPITALS DIVISION	\$ c.	\$ c.
	1	Provision for payment of special capital grants to Public Hospitals under the authority of any Act of the Legislature and regulations made thereunder	8,250,000 00	
	2	To provide a grant to the Toronto General Hospital, Wellesley Division, for new Nurses' Residence...	250,000 00	
			8,500,000 00	

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1952-53	
			Ordinary Expenditure	
			To be Voted	Statutory
208	1	DIVISION OFFICES	\$ c.	\$ c.
		Highway Reserve Account.....	10,000,000 00	
			10,000,000 00	

ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1954

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty

1953

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1954

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1953



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1953

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1954

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-22	7-25	9,104,000 00	9,760,000 00
II	Attorney-General.....	23-36	26-31	11,129,600 00	370,400 00
III	Education.....	37-53	32-42	74,181,000 00	4,428,000 00
IV	Health.....	54-85	43-56	46,387,000 00	40,000 00
V	Highways.....	87-94	57-59	122,578,000 00	1,522,000 00
VI	Insurance.....	95	60	153,000 00	
VII	Labour.....	96-108	61-65	11,151,000 00	10,000 00
VIII	Lands and Forests.....	109-119	66-69	13,400,000 00	10,000 00
IX	Lieutenant-Governor.....	120	70	20,000 00	
X	Mines.....	121-128	71-73	2,081,900 00	10,100 00
XI	Municipal Affairs.....	129-131	74-75	4,300,500 00	4,999,500 00
XII	Planning and Development.....	132-138	76-78	1,256,000 00	10,520,000 00
XIII	Prime Minister.....	139-141	79	281,000 00	14,000 00
XIV	Provincial Auditor.....	142	80	257,500 00	11,500 00
XV	Provincial Secretary.....	143-151	81-83	1,455,000 00	2,205,000 00
XVI	Provincial Treasurer.....	152-159	84-86	4,165,000 00	52,888,000 00
XVII	Public Welfare.....	160-168	87-91	26,814,150 00	5,279,850 00
XVIII	Public Works.....	169-181	92-95	29,479,000 00	260,000 00
XIX	Reform Institutions.....	182-195	96-102	8,535,000 00	10,000 00
XX	Travel and Publicity.....	196-202	103-105	1,485,000 00	10,000 00
XXI	Miscellaneous.....	203-204	106	250,000 00	
				368,463,650 00	92,348,350 00

SUMMARY

To be Voted.....	\$368,463,650 00
Statutory.....	92,348,350 00
Total.....	<u>\$460,812,000 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1954

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	8,914,000 00	9,950,000 00
II	Attorney-General.....	11,500,000 00	
III	Education.....	78,609,000 00	
IV	Health.....	46,427,000 00	
V	Highways.....	81,000,000 00	43,100,000 00
VI	Insurance.....	153,000 00	
VII	Labour.....	1,661,000 00	9,500,000 00
VIII	Lands and Forests.....	12,610,000 00	800,000 00
IX	Lieutenant-Governor.....	20,000 00	
X	Mines.....	1,092,000 00	1,000,000 00
XI	Municipal Affairs.....	9,300,000 00	
XII	Planning and Development.....	1,776,000 00	10,000,000 00
XIII	Prime Minister.....	295,000 00	
XIV	Provincial Auditor.....	269,000 00	
XV	Provincial Secretary.....	1,465,000 00	2,195,000 00
XVI	Provincial Treasurer.....	54,313,000 00	2,740,000 00
XVII	Public Welfare.....	26,201,000 00	5,893,000 00
XVIII	Public Works.....	5,064,000 00	24,675,000 00
XIX	Reform Institutions.....	8,545,000 00	
XX	Travel and Publicity.....	1,495,000 00	
XXI	Miscellaneous.....	100,000 00	150,000 00
		350,809,000 00	110,003,000 00

SUMMARY

Ordinary.....	\$350,809,000 00
Capital.....	110,003,000 00
Total.....	<u>\$460,812,000 00</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
1		Main Office.....	841,050	00
		Branches:		
2		Agricultural and Horticultural Societies.....	598,300	00
3		Agricultural Representative.....	901,150	00
4		Co-operation and Markets.....	98,600	00
5		Crops, Seeds and Weeds.....	154,550	00
6		Dairy.....	250,000	00
7		Farm Economics.....	112,000	00
8		Farm Labour Service.....	50,000	00
9		Fruit.....	312,000	00
10		Live Stock.....	582,950	00
11		Milk Control Board of Ontario.....	109,900	00
12		Northern Ontario.....	250,000	00
13		Statistics and Publications.....	82,750	00
14		Women's Institute Branch and Home Economics Service.....	213,450	00
15		Demonstration Farm, New Liskeard.....	32,850	00
16		Horticultural Experiment Station, Vineland.....	197,300	00
17		Kemptville Agricultural School.....	253,650	00
18		Ontario Agricultural College, Guelph.....	2,779,900	00
19		Macdonald Institute, Guelph.....	145,900	00
20		Ontario Veterinary College, Guelph.....	752,600	00
21		Western Ontario Agricultural School and Ex- perimental Farm, Ridgeway.....	135,100	00
			8,854,000	00
1		MAIN OFFICE		
	1	Salaries.....	74,800	00
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
		Permanent.....\$ 68,640 00		
		Temporary.....6,160 00		
	2	Travelling expenses.....	6,000	00
	3	Maintenance.....	4,100	00
		Books, magazines, papers.....\$ 150 00		
		Freight, express, cartage.....25 00		
		Equipment.....2,000 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....850 00		
		Miscellaneous.....75 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing re- ports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bur- saries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, sup- plies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	100,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer control under The Plant Diseases Act.....	4,000 00	
	6	Inspection of Apiaries; services, travelling and other expenses.....	20,000 00	
	7	Removal expenses of officials in the Public Service..	2,500 00	
	8	Grants.....	48,150 00	
		Occasioned by Unassessable Crown Lands..... \$ 2,650 00		
		Ontario Agricultural Council..... 500 00		
		Ontario Farm Radio Forum..... 2,000 00		
		Ontario Food Council..... 2,000 00		
		Ontario Society for the Prevention of Cruelty to Animals..... 1,000 00		
		Royal Winter Fair for Prizes..... 40,000 00		
	9	Workmen's Compensation Board—awards and costs	3,500 00	
	10	Cost of living bonus.....	575,000 00	
	11	Unemployment insurance stamps.....	3,000 00	
	S	Hydro-Electric Power Commission of Ontario— re Rural Telephone Systems (15 Geo.VI, Chap. 80)		50,000 00
			841,050 00	60,000 00
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	19,800 00	
		Permanent..... \$ 17,600 00		
		Temporary..... 2,200 00		
	2	Travelling expenses.....	4,250 00	
	3	Maintenance.....	3,850 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 600 00		
		Stationery, printing..... 2,900 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
	4	Judges' services, travelling and other expenses.....	5,000 00	
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	4,000 00	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	15,000 00	
	7	Grants to Agricultural Societies.....	173,000 00	
		Grants under section 24, subsection 1, The Agricultural Societies Act..... \$136,500 00		
		Grants to Agricultural Societies— Commercial Production Features... 15,000 00		
		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, The Agricultural Societies Act..... 9,000 00		
		Special grants under section 25, The Agricultural Societies Act..... 6,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
		Special grants to 100-year-old Agricultural Societies..... 6,000 00		
		Grants to Agricultural Societies notwithstanding provisions of The Agricultural Societies Act..... 500 00		
	8	Agricultural Societies and other Exhibition Associations on Capital Improvement.....	100,000 00	
	9	Grants under The Horticultural Societies Act.....	20,000 00	
	10	Grants re Plowing Matches.....	11,700 00	
		Special Prizes, International Plowing Match.....\$ 700 00		
		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council..... 11,000 00		
	11	Grants under The Community Centres Act.....	225,000 00	
	12	Sundry Grants.....	16,700 00	
		Ontario Association of Agricultural Societies.....\$ 300 00		
		Ontario Horticultural Association.... 150 00		
		Ontario Plowmen's Association..... 250 00		
		Ottawa Winter Fair..... 15,000 00		
		Walkerton Agricultural Society Christmas Fair..... 1,000 00		
			598,300 00	
3		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	43,450 00	
		Permanent.....\$ 42,000 00		
		Temporary..... 1,450 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	5,000 00	
		Books, magazines, papers.....\$ 200 00		
		Freight, express, cartage..... 350 00		
		Equipment..... 1,000 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 1,000 00		
		Miscellaneous..... 450 00		
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	685,900 00	
		Salaries:		
		Permanent.....\$386,340 00		
		Temporary..... 84,560 00		
		Expenses..... 215,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
	5	County Agricultural Committees, travelling and other expenses.....	5,000 00	
	6	Promotion of Junior Farmer Work.....	100,000 00	
	7	Grants.....	55,800 00	
		Grant to Canadian Council on Boys' and Girls' Club work.....\$ 3,300 00		
		Grant to Junior Farmers' Association of Ontario.....	2,500 00	
		Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000 00	
			901,150 00	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	25,600 00	
		Permanent.....\$ 20,630 00		
		Temporary.....	4,970 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	2,500 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or mar- keting scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.	67,500 00	
			98,600 00	
5		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	30,650 00	
		Permanent.....\$ 26,750 00		
		Temporary.....	3,900 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,150 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....	200 00	
		Equipment.....	100 00	
		Stationery, printing.....	1,800 00	
		Telegraph, telephone.....	800 00	
		Miscellaneous.....	200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
5		CROPS, SEEDS AND WEEDS BRANCH—Continued	\$ c.	\$ c.
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	64,000 00	
		Subventions:		
	5	Seed Cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	30,000 00	
	7	Grants.....	20,750 00	
		County Crop Improvement Associations and District Seed Growers' Associations.....	\$ 20,000 00	
		Ontario Crop Improvement Association.....	750 00	
			154,550 00	
6		DAIRY BRANCH		
	1	Salaries.....	28,250 00	
		Permanent.....	\$ 26,400 00	
		Temporary.....	1,850 00	
	2	Travelling expenses.....	4,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	85 00	
		Equipment.....	25 00	
		Stationery, printing.....	745 00	
		Telegraph, telephone.....	115 00	
		Miscellaneous.....	5 00	
	4	Dairy Instruction, Inspection.....	173,750 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$ 62,500 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	44,800 00	
		Temporary.....	31,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	30,850 00	
		Temporary.....	4,400 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	42,000 00	
	6	Grants.....	600 00	
		Central Ontario Cheesemakers' Association.....\$ 200 00		
		Dairymen's Association of Western Ontario.....200 00		
		Eastern Ontario Cheesemakers' Association.....200 00		
			250,000 00	
7		FARM ECONOMICS BRANCH		
	1	Salaries.....	59,890 00	
		Permanent.....\$ 41,500 00		
		Temporary.....18,390 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	3,660 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,000 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....500 00		
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	33,450 00	
			112,000 00	
8		FARM LABOUR SERVICE BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....6,000 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,500 00	
		Stationery, printing.....250 00		
		Telegraph, telephone, postage.....750 00		
		Equipment.....250 00		
		Miscellaneous.....250 00		
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour, and services and expenses of supervising staff.....	35,000 00	
			50,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
9		FRUIT BRANCH		
	1	Salaries.....	90,000 00	
		Permanent.....\$ 84,000 00		
		Temporary.....6,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	6,000 00	
		Books, magazines, papers.....\$ 100 00		
		Freight, express, cartage.....100 00		
		Equipment.....1,500 00		
		Stationery, printing.....3,100 00		
		Telegraph, telephone.....1,000 00		
		Miscellaneous.....200 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	208,700 00	
	5	Grant to Entomological Society of Ontario.....	300 00	
			312,000 00	
10		LIVE STOCK BRANCH		
	1	Salaries.....	176,000 00	
		Permanent.....\$123,800 00		
		Temporary.....52,200 00		
	2	Travelling expenses.....	46,000 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers.....\$ 70 00		
		Freight, express, cartage.....30 00		
		Equipment.....1,600 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	213,600 00	
	5	Expenses in connection with T.B. testing work.....	70,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions..	13,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	7	Grants.....	60,850 00	
		Advanced Registry Board for Beef Cattle.....		
		Canadian Hunter and Light Horse Improvement Society.....	500 00	
		Ontario Beef Cattle Producers' Association.....	2,000 00	
		Ontario Beef Pasture Improvement Committee.....	3,000 00	
		Ontario Cattle Breeders' Association..	500 00	
		Ontario Horse Breeders' Association..	500 00	
		Ontario Poultry Breeders' Association..	400 00	
		Ontario Sheep Breeders' Association..	500 00	
		Ontario Swine Breeders' Association..	500 00	
		Ontario Turkey Association.....	400 00	
		Poultry Industry Committee.....	3,000 00	
		Prince of Wales Prize.....	250 00	
		Ontario Beef Cattle Improvement Association.....	1,000 00	
		South Western Ontario Live Stock Producers' Association.....	300 00	
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder.....	45,000 00	
			582,950 00	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	33,700 00	
		Permanent.....	\$ 30,400 00	
		Temporary.....	3,300 00	
	2	Allowances to Members of the Board.....	6,300 00	
	3	Travelling expenses.....	10,800 00	
	4	Maintenance.....	2,200 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,600 00	
		Telegraph, telephone.....	250 00	
		Miscellaneous.....	100 00	
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.....	56,900 00	
		Services and expenses.....	\$ 28,600 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	\$ 25,060 00	
		Temporary.....	3,240 00	
			109,900 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
12		NORTHERN ONTARIO BRANCH	\$ c.	\$ c.
	1	Salaries.....	10,150 00	
		Permanent.....\$ 2,050 00		
		Temporary.....8,100 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
13	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	234,350 00	
	4	Equipment and contingencies.....	500 00	
			250,000 00	
		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	27,850 00	
		Permanent.....\$ 21,100 00		
		Temporary.....6,750 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	3,900 00	
		Books, magazines, papers.....\$ 15 00		
14		Freight, express, cartage.....35 00		
		Equipment.....3,000 00		
		Stationery, printing.....550 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....150 00		
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000 00	
			82,750 00	
		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE		
	1	Salaries.....	121,550 00	
		Permanent.....\$ 81,550 00		
		Temporary.....40,000 00		
	2	Travelling expenses.....	7,400 00	
	3	Maintenance.....	3,500 00	
		Freight, express, cartage.....\$ 120 00		
		Equipment.....1,050 00		
		Stationery, printing.....1,850 00		
		Telegraph, telephone.....410 00		
		Miscellaneous.....70 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council...	81,000 00	
			213,450 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
15		DEMONSTRATION FARM, NEW LISKEARD	\$ c.	\$ c.
	1	Salaries.....	5,350 00	
		Permanent..... \$ 2,140 00		
		Temporary..... 3,210 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	25,000 00	
16	3	Repairs and alterations.....	2,500 00	
			32,850 00	
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	97,200 00	
		Permanent..... \$ 76,700 00		
		Temporary..... 20,500 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	50,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,500 00	
		Horticultural Products Laboratory		
17	5	Salaries.....	29,100 00	
		Permanent..... \$ 19,750 00		
		Temporary..... 9,350 00		
	6	Maintenance and travelling expenses.....	10,000 00	
			197,300 00	
		KEMPTVILLE AGRICULTURAL SCHOOL		
		All Divisions		
	1	Salaries.....	109,520 00	
		Permanent..... \$ 82,870 00		
		Temporary..... 26,650 00		
	2	Expenses.....	134,130 00	
	3	Repairs and alterations.....	10,000 00	
			253,650 00	
		General Office		
		Salaries:		
		Permanent..... \$ 21,060 00		
		Temporary..... 3,500 00		
		Expenses..... 54,000 00		
			\$ 78,560 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$	10,190 00
		Temporary.....		1,100 00
		Expenses.....		29,500 00
			\$	40,790 00
		Apiculture Division		
		Expenses.....	\$	200 00
		Chemistry Division		
		Salaries:		
		Permanent.....	\$	7,140 00
		Temporary.....		4,040 00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....		5,250 00
			\$	16,430 00
		Dairy Division		
		Salaries:		
		Permanent.....	\$	6,540 00
		Temporary.....		2,740 00
		Maintenance, equipment, travelling and other expenses.....		5,500 00
			\$	14,780 00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$	3,300 00
		Temporary.....		2,200 00
		Expenses.....		2,730 00
			\$	8,230 00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$	7,440 00
		Temporary.....		8,350 00
		Expenses.....		20,000 00
			\$	35,790 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 5,590	00
		Temporary.....	3,220	00
		Expenses.....	2,100	00
			\$ 10,910	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 12,330	00
		Temporary.....	1,500	00
		Expenses.....	7,700	00
			\$ 21,530	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 6,840	00
		Expenses.....	6,350	00
			\$ 13,190	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$ 2,440	00
		Expenses.....	800	00
			\$ 3,240	00
		Repairs and Alterations		
		Repairs and alterations including permanent improvements.....	\$ 10,000	00
			253,650	00
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Salaries.....	1,450,370	00
		Permanent.....	\$1,027,620	00
		Temporary.....	422,750	00
	2	Expenses.....	1,329,530	00
			2,779,900	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Office		
		Salaries:		
		Permanent.....	\$195,730 00	
		Temporary.....	66,760 00	
		Expenses:		
		Wages—Casual labour.....	101,000 00	
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	6,500 00	
		Contingencies, stationery, printing, postage.....	50,000 00	
		Travelling expenses.....	7,500 00	
		Library.....	5,765 00	
		Provisions, laundry, engine room sup- plies, fuel and light.....	313,125 00	
		Furniture, furnishings, equipment and supplies.....	24,000 00	
		Student labour.....	13,000 00	
		Telephone service, rent, etc.....	14,000 00	
		Scholarships.....	650 00	
		Students' teams, judging at exhibitions	1,100 00	
		Special Research Work in different divisions.....	62,950 00	
		Purchase and maintenance of auto- mobiles, trucks and tractors.....	40,840 00	
		Repairs and alterations, including per- manent improvements.....	87,000 00	
			\$989,920 00	
		Department of Agricultural Economics		
		Salaries:		
		Permanent.....	\$ 11,540 00	
		Temporary.....	32,900 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	10,580 00	
			\$ 55,020 00	
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....	\$ 56,080 00	
		Temporary.....	52,000 00	
		Expenses:		
		Supplies, expenses, services, equipment and research including Drainage Work and irrigation projects.....	57,595 00	
			\$165,675 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Animal Husbandry		
		Salaries:		
		Permanent.....	\$ 88,190 00	
		Temporary.....	19,750 00	
		Wages, casual labour.....	18,000 00	
		Expenses:		
		Purchase and maintenance of live- stock.....	55,000 00	
		Supplies, expenses, services, equip- ment and research.....	29,050 00	
			<u>\$209,990 00</u>	
		Department of Apiculture		
		Salaries:		
		Permanent.....	\$ 24,180 00	
		Temporary.....	7,080 00	
		Expenses:		
		Supplies, expenses, services, equip- ment and research.....	6,500 00	
		Pelee Island Queen Rearing.....	1,800 00	
			<u>\$ 39,560 00</u>	
		Department of Bacteriology		
		Salaries:		
		Permanent.....	\$ 65,110 00	
		Temporary.....	14,490 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	17,660 00	
			<u>\$ 97,260 00</u>	
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 47,790 00	
		Temporary.....	18,060 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	11,400 00	
			<u>\$ 77,250 00</u>	
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 43,530 00	
		Temporary.....	23,050 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	12,000 00	
			<u>\$ 78,580 00</u>	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 27,080 00	
		Temporary.....	9,240 00	
		Wages, casual labour and Instructors in Dairy School.....	1,500 00	
		Expenses:		
		Purchase, hauling and manufacturing milk.....	30,000 00	
		Supplies, expenses, services, equipment and research.....	8,500 00	
			\$76,320 00	
		Department of English		
		Salaries:		
		Permanent.....	\$ 33,340 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	2,000 00	
			\$ 35,340 00	
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 48,190 00	
		Temporary.....	10,040 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	19,080 00	
			\$ 77,310 00	
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$ 66,480 00	
		Temporary.....	26,470 00	
		Wages, casual labour.....	10,000 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	17,280 00	
			\$120,230 00	
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$ 62,440 00	
		Temporary.....	18,350 00	
		Wages, casual labour.....	6,500 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	24,810 00	
			\$112,100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Nutrition		
		Salaries:		
		Permanent.....	\$ 38,720 00	
		Temporary.....	23,815 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	39,700 00	
			\$102,235 00	
		Department of Physics		
		Salaries:		
		Permanent.....	\$ 18,590 00	
		Temporary.....	11,900 00	
		Expenses:		
		Supplies, expenses, services, equipment and research.....	4,255 00	
			\$ 34,745 00	
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$ 11,830 00	
		Temporary.....	6,520 00	
		Expenses:		
		Supplies, expenses, services and equip- ment.....	3,450 00	
			\$ 21,800 00	
		Department of Poultry		
		Salaries:		
		Permanent.....	\$ 88,000 00	
		Temporary.....	10,435 00	
		Wages, casual labour.....	5,000 00	
		Expenses:		
		Feeds (including Turkey Research Station).....	30,300 00	
		Supplies, expenses, services, equipment and research.....	14,400 00	
		Ontario Flock Approval Policies.....	82,500 00	
			\$230,635 00	
		Department of Public Relations		
		Salaries:		
		Permanent.....	\$ 31,740 00	
		Temporary.....	36,950 00	
		Expenses:		
		Supplies, expenses, services and equip- ment.....	40,940 00	
			\$109,630 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Soils		
		Salaries:		
		Permanent.....\$ 69,060 00		
		Temporary.....34,940 00		
		Expenses:		
		Soil surveys, travelling expenses.....4,000 00		
		Supplies, expenses, services, equipment and research.....38,200 00		
		\$146,200 00		
		Trent Institute		
19		Expenses:		
		Supplies, expenses, services and equip- ment.....\$ 100 00		
			2,779,900 00	
		MACDONALD INSTITUTE, GUELPH		
	1	Salaries.....	69,225 00	
		Permanent.....\$ 44,000 00		
		Temporary.....25,225 00		
	2	Expenses:		
		Services, supplies, expenses and equipment.....	66,675 00	
	3	Fuel and light.....	10,000 00	
20			145,900 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	332,250 00	
		Permanent.....\$294,100 00		
		Temporary.....38,150 00		
	2	Travelling expenses.....	12,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, re- pairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and con- tingencies.....	189,800 00	
	4	Scholarships and prizes.....	600 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54			
			Ordinary Expenditure			
			To be Voted		Statutory	
20		ONTARIO VETERINARY COLLEGE, GUELPH —Continued	\$	c.	\$	c.
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	50,000	00		
	6	Extension: (Regional Office and Laboratories): Mastitis Programme: Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease) ..	99,800	00		
	7	Grant: Waterloo Holstein Breeder's Association Inc.	1,800	00		
	8	Kemptville Unit.....	12,050	00		
		Salaries.....	\$ 5,650	00		
		Travelling expenses.....	2,500	00		
		Maintenance.....	3,500	00		
		Extension service.....	400	00		
	9	Northern Ontario Unit.....	7,100	00		
		Salaries.....	\$ 4,500	00		
		Travelling expenses.....	600	00		
		Maintenance.....	2,000	00		
	10	Ridgetown Unit.....	10,000	00		
		Salaries.....	\$ 5,000	00		
		Travelling expenses.....	1,500	00		
		Maintenance.....	3,000	00		
		Extension service.....	500	00		
	11	Disease Prevention: Experimental Disease Station (Farm).....	12,200	00		
		Salaries.....	\$ 4,200	00		
		Feed, equipment, supplies.....	4,000	00		
		Maintenance.....	1,000	00		
		Purchase of animals.....	3,000	00		
	12	Fuel, light and laundry.....	25,000	00		
			752,600	00		
21		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM				
	1	Salaries.....	50,100	00		
		Permanent.....	\$ 47,100	00		
		Temporary.....	3,000	00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	40,000	00		
	3	Repairs and alterations.....	5,000	00		
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	40,000	00		
			135,100	00		
			8,854,000	00	60,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
22		Fruit Branch.....	250,000 00	
S		Hydro-Electric Power Commission of Ontario.....		9,700,000 00
			250,000 00	9,700,000 00
22		FRUIT BRANCH		
	1	Loans in accordance with The Co-operative Market- ing Loans Act.....	250,000 00	
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required) R.S.O. 1950, Chapter 342.....		9,700,000 00
			250,000 00	9,700,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
23		Main Office	1,154,100 00	10,000 00
		Branches:		
24		Legislative Counsel	34,600 00	
25		Registrar of Regulations	25,600 00	
26		Supreme Court of Ontario	198,500 00	29,000 00
27		Supreme Court Reporters	88,000 00	
28		Master of Titles	93,000 00	
29		Criminal Justice Accounts	2,268,050 00	153,400 00
30		Public Trustee	406,100 00	
31		Official Guardian	173,850 00	
32		Accountant, S.C.O.	31,600 00	
33		Fire Marshal	251,500 00	
34		Inspector of Legal Offices	1,144,000 00	178,000 00
35		Law Enforcement—(Ontario Provincial Police) ..	5,083,700 00	
36		Ontario Securities Commission	177,000 00	
			11,129,600 00	370,400 00
23		MAIN OFFICE		
	1	Salaries	125,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3		10,000 00
	2	Travelling expenses	5,000 00	
	3	Maintenance	10,000 00	
	4	Crown Counsel Prosecutions	15,000 00	
	5	General Litigation and Legal Services	6,000 00	
	6	Commissions and Sundry Investigations	1,500 00	
	7	Law Revision Committee Expenses	2,000 00	
	8	Cost of living bonus	975,000 00	
	9	Unemployment insurance stamps	1,000 00	
	10	Workmen's Compensation Board—awards and costs	1,000 00	
	11	Grants and Conferences on improving laws	3,000 00	
	12	Grants to County Law Libraries	6,450 00	
	13	Law Library—Books, reports, bookbinding, etc.	3,150 00	
			1,154,100 00	10,000 00
24		LEGISLATIVE COUNSEL		
	1	Salaries	33,000 00	
	2	Travelling expenses	100 00	
	3	Maintenance	1,500 00	
			34,600 00	
25		REGISTRAR OF REGULATIONS		
	1	Salaries	24,000 00	
	2	Travelling expenses	100 00	
	3	Maintenance	1,500 00	
			25,600 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
26		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1950, Chap. 122 . .		29,000 00
	1	Grant to Judges' Library	2,000 00	
	2	Salaries—Judges' Staff	30,000 00	
		MASTER		
	3	Salaries	49,000 00	
		REGISTRAR		
	4	Salaries	90,000 00	
	5	Maintenance	22,000 00	
		TAXING OFFICER		
	6	Salary	5,500 00	
			198,500 00	29,000 00
27		SUPREME COURT REPORTERS		
	1	Salaries, including allowance in lieu of stationery . .	70,000 00	
	2	Services reporting and travelling expenses	18,000 00	
			88,000 00	
28		MASTER OF TITLES		
	1	Salaries	80,000 00	
	2	Maintenance	13,000 00	
			93,000 00	
29		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries	17,500 00	
	2	Travelling expenses	500 00	
	3	Maintenance	1,015 00	
			19,015 00	
	S	The Administration of Justice Expenses Act: Special expenses R.S.O. 1950, Chap. 5, Sec. 11		1,000 00
	4	Grant to Legal Aid Fund, Law Society of Upper Canada	3,000 00	
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts	825,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
29		CRIMINAL JUSTICE ACCOUNTS—Continued		
		Districts	\$ c.	\$ c.
	6	Salaries.....	480,000 00	
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	423,000 00	
			903,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	8	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
	9	Compassionate allowance to family of the late Judge J. B. McKittrick, of the Family Court, District of Thunder Bay.....	1,035 00	
	10	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	5,000 00	
			26,035 00	
		Crime Detection Laboratory		
	11	Salaries.....	18,000 00	
	12	Maintenance.....	35,000 00	
			53,000 00	
		Supervising Coroner		
	13	Salary.....	1,000 00	
		Magistrates and Juvenile Court Judges		
	14	Salaries.....	390,000 00	
	15	Travelling expenses and contingencies.....	48,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		5,400 00
			438,000 00	5,400 00
		Probation Offices		
		R.S.O. 1950, Chap. 291, Sec. 5		
	S	Salaries.....		135,000 00
	S	Travelling expenses.....		10,000 00
	S	Maintenance.....		2,000 00
				147,000 00
			2,268,050 00	153,400 00
30		PUBLIC TRUSTEE		
	1	Salaries.....	275,000 00	
	2	Auditor's Fees.....	4,000 00	
	3	Maintenance.....	85,000 00	
	4	Cost of living bonus.....	42,000 00	
	5	Unemployment insurance stamps.....	100 00	
			406,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
31		OFFICIAL GUARDIAN	\$ c.	\$ c.
	1	Salaries	75,000 00	
	2	Auditor's Fees	750 00	
	3	Maintenance	6,000 00	
	4	Cost of living bonus	9,000 00	
	5	Unemployment insurance stamps	100 00	
			90,850 00	
		The Matrimonial Causes Act		
	6	Salaries	25,000 00	
	7	Travelling expenses	2,000 00	
	8	Services, expenses, witness fees	2,000 00	
32	9	Maintenance	8,000 00	
	10	Services of Agents	8,000 00	
	11	Special Services—Children's Aid Societies	38,000 00	
			83,000 00	
			173,850 00	
		ACCOUNTANT—SUPREME COURT OF ONTARIO		
	1	Salaries	22,000 00	
	2	Auditor's Fees	2,500 00	
	3	Maintenance	4,500 00	
	4	Cost of living bonus	2,500 00	
	5	Unemployment insurance stamps	100 00	
33			31,600 00	
		FIRE MARSHAL		
	1	Salaries	145,000 00	
	2	Travelling expenses	50,000 00	
	3	Regional and Field Training	29,500 00	
	4	Maintenance	27,000 00	
			251,500 00	
		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries	57,000 00	
	2	Fidelity Bonds	2,000 00	
34	3	Travelling expenses	13,500 00	
	4	Maintenance	6,000 00	
			78,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
34		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Toronto and York Crown Attorneys		
	5	Salaries.....	65,000 00	
	6	Maintenance.....	1,000 00	
			66,000 00	
		Local Masters of Titles and Registrars of Deeds		
	7	Salaries.....	145,000 00	
	8	Maintenance.....	22,000 00	
			167,000 00	
		Sheriffs, Local Registrars, S.C.O., Surrogate Registrars, and County and District Court Clerks		
	9	Salaries.....	800,000 00	
		Judicial Officers in Districts		
	10	Maintenance.....	12,000 00	
		County and District Judges		
	11	County Judges—Travelling expenses attending Division Courts.....	12,000 00	
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....		98,000 00
	S	Annual Allowances to Judges, Surrogate Fees,—R.S.O. 1950, Chap. 76.....		50,000 00
			12,000 00	148,000 00
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....		20,000 00
	S	Supplementing income of Registrars of Deeds—Geo. VI, 1951, Chap. 78, Sec. 4.....		10,000 00
	12	To pay certain permanent officials, not entitled to a superannuation allowance, on the recommendation of the Attorney-General or Deputy Attorney-General, such allowance as the Public Service Superannuation Board certifies to be one-half of the allowance to which such person or his widow would have been entitled if he had been a contributor to the Public Service Superannuation Fund.....	2,500 00	
	13	Services and expenses in the preparation of plans and abstract indexes for Townships of Charlottenburgh and Longueuil.....	6,000 00	
			1,144,000 00	178,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LAW ENFORCEMENT	\$	c.
		(Ontario Provincial Police)		
	1	Salaries.....	3,420,000	00
		Salaries.....\$3,395,000 00		
		Service Badge Allowance.....25,000 00		
	2	Travelling expenses.....	840,000	00
	3	Maintenance.....	658,200	00
		Stationery, printing.....\$ 50,000 00		
		Telegraph, telephone.....65,000 00		
		Books, magazines, papers.....200 00		
		Insurance.....55,000 00		
		Freight, express, cartage.....6,000 00		
		Purchase of equipment:		
		Furniture and office equipment.....30,000 00		
		Uniforms and equipment.....150,000 00		
		Motor cars.....140,000 00		
		Rentals.....60,000 00		
		Services (Temporary).....2,000 00		
		Workmen's Compensation Board—		
		awards and costs.....12,000 00		
		District Office Maintenance.....70,000 00		
		Miscellaneous.....18,000 00		
	4	Ontario Police College.....	25,000	00
	5	Radio Communicating System.....	123,000	00
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 15, 1952, to police Rainbow Bridge area.....	17,500	00
			5,083,700	00
36		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	150,000	00
	2	Services, expenses, valuations, investigations and miscellaneous services.....	6,000	00
	3	Travelling expenses.....	8,500	00
	4	Maintenance.....	7,500	00
	5	Preparation, printing and distribution of statistical information.....	5,000	00
			177,000	00
			11,129,600	00
				370,400 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
37		Main Office and General Departmental Expenses...	893,000 00	10,000 00
		Branches:		
38		Elementary Education Branch.....	1,204,500 00	
39		Secondary Education Branch.....	2,116,900 00	
40		Professional Training Branch.....	1,068,500 00	
41		Special Services.....	1,057,700 00	
42		Departmental Examinations Branch.....	431,700 00	
43		Public Libraries Branch.....	67,100 00	
44		Legislative Library.....	31,800 00	
45		Public Records and Archives.....	29,100 00	
46		Text-Books Branch.....	12,200 00	
47		Ontario School for the Blind, Brantford.....	224,000 00	
48		Ontario School for the Deaf, Belleville.....	438,500 00	
49		Scholarships, Bursaries, etc.....	335,000 00	11,000 00
50		Legislative Grants, etc.....	59,465,000 00	
51		Miscellaneous Grants.....	197,000 00	
52		Grants to Provincial and other Universities, etc.....	6,604,000 00	507,000 00
53		Teachers' Superannuation, etc.....	5,000 00	3,900,000 00
			74,181,000 00	4,428,000 00
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	205,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	8,500 00	
		General Departmental Expenses		
	4	Cost of living bonus for Department.....	450,000 00	
	5	Exhibits—services, expenses, etc.....	10,000 00	
	6	Litigation, legal services, etc.....	5,000 00	
	7	Maintenance.....	25,000 00	
	8	Moving expenses of Departmental Officials.....	5,000 00	
	9	Printing of forms, publications, etc., for Department	150,000 00	
	10	Revision of courses—services, travelling expenses, etc.....	15,000 00	
	11	Travelling expenses.....	5,000 00	
	12	Unemployment insurance stamps.....	2,000 00	
	13	Unforeseen and unprovided.....	2,000 00	
	14	Workmen's Compensation Board—awards and costs	6,000 00	
			893,000 00	10,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
38		ELEMENTARY EDUCATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	76,000 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	2,000 00	
	4	Experimental elementary school buildings—services, materials and expenses for construction and equip- ment in part, etc.....	3,000 00	
			89,000 00	
		Inspection of Elementary Schools		
	5	Salaries.....	776,000 00	
	6	Travelling and office expenses.....	310,000 00	
	7	Inspection of Indian Schools—services and travelling expenses.....	3,000 00	
			1,089,000 00	
		Railway School Cars		
	8	Salaries.....	16,000 00	
	9	Travelling expenses.....	500 00	
	10	Maintenance.....	10,000 00	
			26,500 00	
			1,204,500 00	
39		SECONDARY EDUCATION BRANCH		
	1	Salaries.....	232,500 00	
	2	Travelling and office expenses.....	47,000 00	
	3	Maintenance.....	7,000 00	
			286,500 00	
		Ryerson Institute of Technology, Toronto		
	4	Salaries.....	665,000 00	
	5	Travelling expenses.....	2,000 00	
	6	Maintenance.....	100,000 00	
	7	Instructional supplies.....	87,000 00	
	8	Cafeteria supplies.....	80,000 00	
	9	Purchase of equipment.....	60,000 00	
			994,000 00	
		Other Technical Institutes		
	10	Salaries.....	105,500 00	
	11	Travelling expenses.....	1,400 00	
	12	Maintenance.....	21,000 00	
	13	Purchase of equipment.....	4,500 00	
			132,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
39		SECONDARY EDUCATION BRANCH—Continued	\$ c.	\$ c.
		Provincial Institute of Mining, Haileybury		
		Salaries.....	\$ 25,000 00	
		Travelling expenses.....	600 00	
		Maintenance.....	4,000 00	
		Purchase of equipment.....	1,500 00	
			\$ 31,100 00	
		Provincial Institute of Textiles, Hamilton		
		Salaries.....	\$ 39,500 00	
		Travelling expenses.....	400 00	
		Maintenance.....	10,000 00	
		Purchase of equipment.....	1,500 00	
			\$ 51,400 00	
		Lakehead Technical Institute, Port Arthur		
		Salaries.....	\$ 41,000 00	
		Travelling expenses.....	400 00	
		Maintenance.....	7,000 00	
		Purchase of equipment.....	1,500 00	
			\$ 49,900 00	
		Provincial Institute of Trades, Toronto		
	14	Salaries.....	197,000 00	
	15	Travelling expenses.....	1,000 00	
	16	Maintenance.....	26,000 00	
	17	Instructional supplies.....	80,000 00	
	18	Purchase of equipment.....	70,000 00	
	19	Buildings—completion of erection and alteration...	80,000 00	
			454,000 00	
	20	Dominion-Provincial Agreements Services, expenses, etc.....	250,000 00	
			2,116,900 00	
40		PROFESSIONAL TRAINING BRANCH		
	1	Salaries.....	25,500 00	
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	700 00	
	4	Recruitment and selection expenses.....	10,500 00	
	5	Teachers' College Summer Courses—services, ex- penses, etc.....	65,000 00	
			103,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
40		PROFESSIONAL TRAINING BRANCH—Continued	\$ c.	\$ c.
		Teachers' Colleges		
	6	Salaries.....	562,000 00	
	7	Travelling expenses.....	12,000 00	
	8	Maintenance.....	75,000 00	
	9	Practice teaching expenses.....	265,000 00	
	10	Medical examination expenses.....	23,000 00	
	11	Students' board and travelling expenses.....	28,000 00	
			965,000 00	
		Hamilton Teachers' College		
		Salaries.....	\$ 60,500 00	
		Travelling expenses.....	2,600 00	
		Maintenance.....	9,000 00	
		Practice teaching expenses.....	30,000 00	
		Medical examination expenses.....	2,500 00	
			\$104,600 00	
		London Teachers' College		
		Salaries.....	\$ 72,000 00	
		Travelling expenses.....	1,400 00	
		Maintenance.....	10,500 00	
		Practice teaching expenses.....	40,000 00	
		Medical examination expenses.....	3,500 00	
			\$127,400 00	
		North Bay Teachers' College		
		Salaries.....	\$ 58,000 00	
		Travelling expenses.....	1,600 00	
		Maintenance.....	8,000 00	
		Practice teaching expenses.....	21,000 00	
		Medical examination expenses.....	1,800 00	
		Students' travelling expenses.....	2,000 00	
			\$ 92,400 00	
		Ottawa Teachers' College		
		Salaries.....	\$ 72,500 00	
		Travelling expenses.....	1,200 00	
		Maintenance.....	14,500 00	
		Practice teaching expenses.....	24,000 00	
		Medical examination expenses.....	2,100 00	
			\$114,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
40		PROFESSIONAL TRAINING BRANCH—Continued	\$	c.
		Peterborough Teachers' College		
		Salaries.....	\$ 54,000	00
		Travelling expenses.....	900	00
		Maintenance.....	7,800	00
		Practice teaching expenses.....	21,000	00
		Medical examination expenses.....	1,800	00
			\$ 85,500	00
		Stratford Teachers' College		
		Salaries.....	\$ 49,000	00
		Travelling expenses.....	1,500	00
		Maintenance.....	7,800	00
		Practice teaching expenses.....	24,000	00
		Medical examination expenses.....	2,000	00
			\$ 84,300	00
		Toronto Teachers' College		
		Salaries.....	\$142,000	00
		Travelling expenses.....	1,800	00
		Maintenance.....	15,000	00
		Practice teaching expenses.....	84,000	00
		Medical examination expenses.....	7,500	00
			\$250,300	00
		University of Ottawa Teachers' College		
		Salaries.....	\$ 54,000	00
		Travelling expenses.....	1,000	00
		Maintenance.....	2,400	00
		Practice teaching expenses.....	21,000	00
		Medical examination expenses.....	1,800	00
		Students' board and travelling expenses.....	26,000	00
			\$106,200	00
			1,068,500	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES	\$ c.	\$ c.
		Art		
	1	Salaries.....	8,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	500 00	
	4	Grant to Toronto Board of Education for Experimental Art Centre.....	10,000 00	
	5	Operation of Art Classes—services, maintenance, etc.	1,000 00	
			21,500 00	
		Audio-Visual Education		
	6	Salaries.....	24,500 00	
	7	Travelling expenses.....	1,200 00	
	8	Radio broadcasts, etc.....	26,000 00	
	9	Films—purchase, repair, etc.....	80,000 00	
	10	Maintenance.....	1,800 00	
			133,500 00	
		Auxiliary Education		
	11	Salaries.....	21,000 00	
	12	Travelling expenses.....	4,500 00	
	13	Maintenance.....	2,500 00	
	14	Text-books for pupils with defective sight.....	3,000 00	
	15	Educational services for the handicapped for whom no other provision can be made.....	25,000 00	
	16	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	12,000 00	
			68,000 00	
		Community Programmes		
	17	Salaries.....	177,000 00	
	18	Travelling expenses.....	10,000 00	
	19	Maintenance.....	11,000 00	
	20	Travelling and office expenses of District Officers....	30,000 00	
	21	Radio and visual aids—services, expenses, etc.....	2,500 00	
	22	Publications, text-books, etc.....	10,000 00	
	23	Publicity, etc.....	500 00	
	24	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	7,000 00	
	25	Rural Community Night Schools—services, expenses, etc.....	13,000 00	
	26	Training in Citizenship for adults—services, expenses, etc.....	36,500 00	
	27	Arts and Crafts—development expenses.....	2,500 00	
			300,000 00	
		Correspondence Courses		
	28	Salaries.....	127,000 00	
	29	Travelling expenses.....	600 00	
	30	Maintenance.....	30,000 00	
	31	Revision of Courses—services, expenses, etc.....	10,000 00	
			167,600 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Guidance		
	32	Salaries	24,500 00	
	33	Travelling expenses	5,500 00	
	34	Maintenance	1,200 00	
	35	Guidance aids for schools	5,900 00	
			37,100 00	
		Music		
	36	Salaries	20,000 00	
	37	Travelling expenses	5,000 00	
	38	Maintenance	500 00	
	39	Concert tours—operating fund	8,000 00	
			33,500 00	
		Physical and Health Education, etc.		
	40	Salaries	37,000 00	
	41	Travelling expenses	6,000 00	
	42	Maintenance	3,500 00	
	43	Training Courses—services, travelling expenses, etc.	3,000 00	
			49,500 00	
		Summer Camps		
	44	Salaries	9,000 00	
	45	Travelling expenses	3,000 00	
	46	Camps—development and maintenance	25,000 00	
	47	Operation of Camps—services, supplies, etc.	60,000 00	
			97,000 00	
		Summer Courses for Teachers		
	48	Services, expenses, etc.	150,000 00	
			1,057,700 00	
42		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries	96,000 00	
	2	Travelling expenses	700 00	
	3	Maintenance	15,000 00	
	4	Departmental Examinations	320,000 00	
			431,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure ¹	
			To be Voted	Statutory
43		PUBLIC LIBRARIES BRANCH	\$ c.	\$ c.
	1	Salaries.....	12,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	1,700 00	
	4	Ontario Library Review—publishing and distribution.....	6,500 00	
	5	Library Institutes—travelling expenses of experts and delegates.....	1,000 00	
	6	Library Training Schools—rental, allowances to librarians, etc.....	3,000 00	
			26,700 00	
		Travelling Libraries		
	7	Salaries.....	21,000 00	
	8	Travelling expenses.....	400 00	
	9	Maintenance.....	19,000 00	
			40,400 00	
			67,100 00	
44		LEGISLATIVE LIBRARY		
	1	Salaries.....	23,000 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,500 00	
			31,800 00	
45		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	24,000 00	
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	1,000 00	
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,500 00	
	5	Expenses in connection with furnishing new building.....	1,000 00	
			29,100 00	
46		TEXT-BOOKS BRANCH		
	1	Salaries.....	9,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	500 00	
	4	Services, etc., of selection committees.....	2,000 00	
	5	Subsidies to publishers to supplement retail prices of text-books.....	500 00	
			12,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
47		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD	\$ c.	\$ c.
	1	Salaries.....	145,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	77,500 00	
			224,000 00	
48		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	266,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	170,000 00	
			438,500 00	
49		SCHOLARSHIPS, BURSARIES, ETC.		
	1	Provincial and Dominion-Provincial bursaries for students in attendance at universities or other educational institutions.....	320,000 00	
	S	Carter Scholarships (The Consolidated Revenue Fund Act, Section 6).....		5,000 00
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 13).....		6,000 00
	2	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000 00	
			335,000 00	11,000 00
50		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	57,500,000 00	
		Elementary Schools.....\$38,500,000 00		
		Secondary Schools.....19,000,000 00		
	2	Special Legislative Grants.....	5,000 00	
	3	Cost of education of non-resident pupils, etc.....	865,000 00	
		Elementary Schools.....\$ 65,000 00		
		Secondary Schools.....800,000 00		
	4	Public Libraries.....	735,000 00	
	5	Physical Fitness and Recreation.....	360,000 00	
		Community Programmes.....\$ 300,000 00		
		Non-profit camps.....45,000 00		
		Recreational activities of organizations not otherwise provided for. 15,000 00		
			59,465,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
51		MISCELLANEOUS GRANTS	\$ c.	\$ c.
	1	Miscellaneous Grants	197,000 00	
		Air Cadet League of Canada \$ 3,000 00		
		Art Gallery of Toronto 6,000 00		
		Associated High School Boards of the Province of Ontario 250 00		
		Association Canadienne-Francaise d'E- ducation d'Ontario 2,500 00		
		Boy Scouts Association 10,000 00		
		Canadian Association for Adult Edu- cation 5,000 00		
		Canadian Education Association 8,800 00		
		Canadian Library Association 2,000 00		
		Canadian Mathematical Congress 1,000 00		
		Canadian National Institute for the Blind 60,000 00		
		English Catholic Education Associa- tion of Ontario 500 00		
		Frontier College 5,000 00		
		Institut Canadien-Francais d'Ottawa League of the British Commonwealth and Empire—expenses in connection therewith 600 00		
		National Society of the Deaf and Hard of Hearing 15,000 00		
		Navy League of Canada 2,500 00		
		Northern Ontario Public and Second- ary School Trustees' Association 250 00		
		Ontario Educational Association 6,000 00		
		Ontario Federation of Home and School Associations 3,000 00		
		Ontario Girl Guides Association 10,000 00		
		Ontario Historical Society 1,300 00		
		Ontario Library Association 1,000 00		
		Ontario School Trustees' and Rate- payers' Association 5,500 00		
		Ontario Society for Crippled Children . 6,000 00		
		Ontario Society of Artists 1,500 00		
		Ontario Trustees' Council 250 00		
		Ontario Urban and Rural School Trustees' Association 250 00		
		Public School Trustees' Association . . 500 00		
		Royal Astronomical Society of Canada . 500 00		
		Royal Canadian Institute 1,000 00		
		Royal Society of Canada 1,500 00		
		Temperance Education Association . . 5,000 00		
		Visites Inter-provinciales 3,000 00		
		Miscellaneous (to be paid as may be directed by the Minister) 28,100 00		
			197,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
52		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.	\$ c	\$ c.
	1	University of Toronto, including certain affiliated institutions.....	4,193,000 00	
		For ordinary purposes.....\$4,183,000 00		
		For the Institute of Child Study.... 10,000 00		
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)		500,000 00
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....		7,000 00
	2	Ontario College of Education.....	470,000 00	
	3	Queen's University.....	625,000 00	
	4	University of Western Ontario.....	625,000 00	
	5	McMaster University—for instruction in the sciences	200,000 00	
	6	University of Ottawa—for the Faculty of Medicine.	200,000 00	
	7	Carleton College.....	135,000 00	
	8	Ontario College of Art.....	150,000 00	
	9	Special Grants for Archaeological research (to be paid as may be directed by the Minister).....	6,000 00	
			6,604,000 00	507,000 00
53		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant- Governor in Council).....	5,000 00	
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Section 22).....		3,900,000 00
			5,000 00	3,900,000 00
			74,181,000 00	4,428,000 00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
54		Main Office.....	2,071,800 00	40,000 00
		Branches:		
55		Health Units.....	673,800 00	
56		Public Health Nursing.....	44,000 00	
57		Maternal and Child Hygiene.....	325,700 00	
58		Dental Service.....	56,000 00	
59		Nursing.....	135,000 00	
60		Epidemiological.....	600,800 00	
61		Veneral Diseases Control.....	132,000 00	
62		Tuberculosis Prevention.....	6,658,700 00	
63		Industrial Hygiene.....	292,500 00	
64		Sanitary Engineering.....	220,000 00	
65		Laboratory Branch.....	1,044,500 00	
66		Associated Laboratories.....	55,000 00	
			12,309,800 00	40,000 00
		Hospitals Branch:		
67		Public and Private Hospitals Division.....	13,188,000 00	
68		Ontario Hospitals Division—General Expenses..	2,402,700 00	
69-85		Ontario Hospitals.....	18,486,500 00	
			46,387,000 00	40,000 00
54		MAIN OFFICE		
	1	Salaries.....	294,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	7,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other research: services and expenses as authorized by the Minister.....	20,000 00	
	5	Public Health Education.....	25,000 00	
	6	Maintenance.....	60,000 00	
		Stationery and printing.....\$ 35,000 00		
		Supplies and equipment.....18,000 00		
		Telegraph and telephone.....3,000 00		
		Fees, books, magazines and papers...1,500 00		
		Miscellaneous.....2,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	4,000 00	
	8	Health Service for Ontario Civil Service.....	48,700 00	
		Salaries.....\$ 42,400 00		
		Maintenance.....6,000 00		
		Miscellaneous operating expenses....300 00		
	9	Cost of living bonus.....	276,000 00	
	10	Unemployment insurance stamps.....	3,000 00	
	11	Payment of hospitalization for indigent immigrants in accordance with agreement made between the Dominion and the Province.....	20,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
54		MAIN OFFICE—Continued	\$ c.	\$ c.
	12	Compensation, medical, hospital and other accounts, in connection with tuberculosis contracted by a workman employed in a hospital, sanatorium or sanatorium, as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	150,000 00	
	13	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			912,200 00	10,000 00
	14	Federal Health Grants, Operating Fund.....	500,000 00	
		Crippled Children.....\$ 25,000 00		
		Professional Training.....25,000 00		
		Hospital Construction.....75,000 00		
		Venereal Diseases Control.....50,000 00		
		Mental Health.....75,000 00		
		Tuberculosis Control.....75,000 00		
		Research—Public Health.....25,000 00		
		Public Health.....100,000 00		
		Cancer Control.....50,000 00		
			500,000 00	
		Grants:		
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....		10,000 00
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd session.....		20,000 00
	15	Connaught Laboratories.....	15,250 00	
	16	Ontario Society for Crippled Children.....	6,000 00	
	17	St. John Ambulance Association.....	2,000 00	
	18	Victorian Order of Nurses.....	25,000 00	
	19	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	17,000 00	
	20	Registered Nurses' Association of Ontario to further Nursing Education, as directed by the Minister.....	5,000 00	
	21	Canadian Public Health Association.....	2,500 00	
	22	Ontario Tuberculosis Association.....	5,000 00	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100 00	
	24	Canadian Association of Occupational Therapy as may be authorized by the Minister.....	5,000 00	
	25	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian Paraplegics, including cases of Poliomyelitis suffering from severe forms of paralysis who would benefit by this treatment, in amounts as may be authorized by the Minister.....	65,000 00	
	26	Health League of Canada.....	2,500 00	
	27	Public Utilities Commission, Brantford, Fluorine.....	3,500 00	
	28	Alcoholism Research Foundation, as may be authorized by the Minister.....	149,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
54		MAIN OFFICE—Continued	\$ c.	\$ c.
	29	Central Ontario Chapter, Multiple Sclerosis Society of Canada.....	2,000 00	
	30	Ontario Neuropsychiatric Association.....	1,000 00	
			306,350 00	30,000 00
		Cancer Control:		
		Expenses under The Cancer Remedies Act:		
	31	Commissioners' honoraria.....	2,000 00	
	32	Travelling expenses.....	250 00	
	33	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 250 00		
		Freight, express..... 25 00		
		Supplies, including cancer material 200 00		
		Reporting, services and expenses.. 500 00		
		Miscellaneous..... 25 00		
	34	Ontario Cancer Treatment and Research Foundation Grant.....	350,000 00	
			353,250 00	
			2,071,800 00	40,000 00
55		HEALTH UNITS BRANCH		
	1	Salaries.....	16,600 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	200 00	
		Stationery and printing.....\$ 100 00		
		Supplies and equipment..... 50 00		
		Miscellaneous..... 50 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 34...	650,000 00	
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000 00	
			673,800 00	
56		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	35,500 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	1,500 00	
		Stationery and printing.....\$ 300 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 400 00		
		Rent..... 650 00		
		Miscellaneous..... 50 00		
			44,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
57		MATERNAL AND CHILD HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	16,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	8,200 00	
		Stationery and printing.....\$ 7,000 00		
		Freight, express and cartage..... 100 00		
		Supplies and equipment..... 1,000 00		
		Miscellaneous..... 100 00		
	4	Cost of examination for expectant mothers pursuant to Section 76, The Public Health Act.....	300,000 00	
			325,700 00	
58		DENTAL SERVICE BRANCH		
	1	Salaries.....	21,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000 00	
		Stationery and printing.....\$ 500 00		
		Supplies and equipment..... 2,000 00		
		Consultation services and expenses... 200 00		
		Insurance..... 1,100 00		
		Miscellaneous..... 200 00		
	4	Grants: For School Dental Services.....	30,000 00	
			56,000 00	
59		NURSING BRANCH		
	1	Salaries.....	21,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	1,500 00	
		Stationery and printing.....\$ 1,250 00		
		Freight, express, cartage..... 50 00		
		Miscellaneous..... 200 00		
	4	Costs and expenses in training Certified Nursing Assistants.....	110,000 00	
			135,000 00	
60		EPIDEMIOLOGICAL BRANCH		
	1	Salaries.....	18,300 00	
	2	Travelling expenses.....	500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.	580,000 00	
	4	Maintenance.....	2,000 00	
		Supplies and equipment.....\$ 1,800 00		
		Miscellaneous..... 200 00		
			600,800 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
61		VENEREAL DISEASES CONTROL BRANCH	\$ c.	\$ c.
	1	Salaries.....	40,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	37,500 00	
		Stationery and printing.....\$ 1,500 00		
		Patients in clinics and hospitals..... 15,000 00		
		Supplies and equipment..... 5,000 00		
		Payments to municipalities..... 15,000 00		
		Miscellaneous..... 1,000 00		
	4	Grants:		
		Operation of clinics, etc.....	53,500 00	
62			132,000 00	
		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	182,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	70,000 00	
		Stationery and printing.....\$ 10,000 00		
		Freight, express, cartage..... 2,000 00		
		Supplies and equipment..... 57,000 00		
		Miscellaneous..... 1,000 00		
	4	Tuberculosis Prevention Extension.....	195,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 6,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 800 00		
		Pneumothorax Centres..... 500 00		
		Payment for pneumothorax treatments and payment for X-ray examinations..... 145,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 500 00		
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 30,000 00		
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 1,300 00		
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act..... 500 00		
		Free Tuberculin..... 10,000 00		
		Miscellaneous..... 400 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
62		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Grants, etc.:		
	5	Provision for payment of Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.	6,069,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces)	35,000 00	
			6,581,000 00	
		TUBERCULOSIS PREVENTION CLINICS		
	7	Salaries.	47,000 00	
	8	Travelling expenses.	6,700 00	
	9	Maintenance.	24,000 00	
			77,700 00	
		Belleville Clinic		
		Salaries. \$ 13,100 00		
		Travelling expenses. 1,000 00		
		Maintenance. 7,500 00		
			21,600 00	
		North Bay Clinic		
		Salaries. \$ 13,100 00		
		Travelling expenses. 2,400 00		
		Maintenance. 3,200 00		
			18,700 00	
		Ottawa Clinic		
		Salaries. \$ 12,000 00		
		Travelling expenses. 1,500 00		
		Maintenance. 7,000 00		
			20,500 00	
		Sudbury Clinic		
		Salaries. \$ 2,600 00		
		Travelling expenses. 800 00		
		Maintenance. 1,000 00		
			4,400 00	
		Timmins Clinic		
		Salaries. 6,200 00		
		Travelling expenses. 1,000 00		
		Maintenance. 5,300 00		
			12,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
63		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	223,000 00	
	2	Travelling expenses.....	33,000 00	
	3	Maintenance.....	36,500 00	
		Stationery and printing.....\$ 5,500 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....25,000 00		
		Telegraph and telephone.....300 00		
		Rent.....5,000 00		
		Miscellaneous.....500 00		
			292,500 00	
64		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	185,000 00	
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	8,000 00	
		Stationery and printing.....\$ 2,000 00		
		Freight, express, cartage.....800 00		
		Supplies and equipment.....5,000 00		
		Miscellaneous.....200 00		
			220,000 00	
65		LABORATORY BRANCH		
	1	Salaries.....	800,000 00	
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	235,000 00	
			1,044,500 00	
		Central Laboratory		
		Salaries.....\$488,500 00		
		Travelling expenses.....5,000 00		
		Maintenance.....128,000 00		
			621,500 00	
		Fort William Laboratory		
		Salaries.....\$ 35,700 00		
		Travelling expenses.....600 00		
		Maintenance.....11,400 00		
			47,700 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$	c.
		Kenora Laboratory		
		Salaries.....	\$ 8,800	00
		Travelling expenses.....	400	00
		Maintenance.....	7,800	00
			17,000	00
		Kingston Laboratory		
		Salaries.....	\$ 39,600	00
		Travelling expenses.....	300	00
		Maintenance.....	9,400	00
			49,300	00
		Kirkland Lake Laboratory		
		Salaries.....	\$ 9,000	00
		Travelling expenses.....	300	00
		Maintenance.....	2,400	00
			11,700	00
		London Laboratory		
		Salaries.....	\$ 58,300	00
		Travelling expenses.....	400	00
		Maintenance.....	13,800	00
			72,500	00
		North Bay Laboratory		
		Salaries.....	\$ 26,400	00
		Travelling expenses.....	400	00
		Maintenance.....	7,000	00
			33,800	00
		Orillia Laboratory		
		Salaries.....	\$ 6,000	00
		Travelling expenses.....	200	00
		Maintenance.....	15,000	00
			\$ 21,200	00
		Ottawa Laboratory		
		Salaries.....	\$ 50,400	00
		Travelling expenses.....	400	00
		Maintenance.....	11,400	00
			62,200	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Peterborough Laboratory		
		Salaries.....	\$ 13,000 00	
		Travelling expenses.....	300 00	
		Maintenance.....	5,000 00	
			\$18,300 00	
		Sault Ste. Marie Laboratory		
		Salaries.....	\$ 14,500 00	
		Travelling expenses.....	400 00	
		Maintenance.....	4,000 00	
			18,900 00	
		Timmins Laboratory		
		Salaries.....	\$ 15,900 00	
		Travelling expenses.....	400 00	
		Maintenance.....	7,300 00	
			23,600 00	
		Windsor Laboratory		
		Salaries.....	\$ 33,900 00	
		Travelling expenses.....	400 00	
		Maintenance.....	12,500 00	
			46,800 00	
66		ASSOCIATED LABORATORIES		
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services, in amounts as may be authorized by the Minister...	55,000 00	
			55,000 00	
			12,309,800 00	40,000 00
		HOSPITALS BRANCH		
		SUMMARY		
67		Public and Private Hospitals Division.....	13,188,000 00	
68		Ontario Hospitals Division—General Expenses.....	2,402,700 00	
69-85		Ontario Hospitals.....	18,486,500 00	
			34,077,200 00	
67		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	62,500 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	5,500 00	
		Stationery and printing.....	\$ 4,500 00	
		Telegraph and telephone.....	700 00	
		Miscellaneous.....	300 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
67		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued	\$ c.	\$ c.
	4	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial of such indigent patients when their death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	5	Psychiatric Services in local communities or in Public Hospitals.....	20,500 00	
		Salaries..... \$ 18,000 00		
		Travelling expenses..... 1,700 00		
		Equipment and supplies..... 500 00		
		Miscellaneous..... 300 00		
	6	Provision for payment of hospital maintenance of indigent residents of unorganized territory who received treatment in Manitoba.....	2,000 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
		Grants, etc.:		
	8	Canadian Red Cross Society.....	10,000 00	
	9	Provision for payment of Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder	12,973,000 00	
	10	Provision for payment of Grants to Isolation Hospitals, and hospitals maintaining Isolation Units, as may be authorized by the Minister..	100,000 00	
			13,188,000 00	
68		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	96,000 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,000 00	
		Stationery, printing and supplies.... \$ 6,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	25,000 00	
	5	Cost of living bonus.....	2,100,000 00	
	6	Unemployment insurance stamps.....	15,000 00	
	7	Removal of patients, to and from Ontario Hospitals, and examination of patients from unorganized districts.....	39,000 00	
	8	Clothing for bailiffs removing patients.....	500 00	
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	6,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
68		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES —Continued	\$ c.	\$ c.
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	5,000 00	
	11	Printing and stationery for Ontario Hospitals.....	70,000 00	
	12	Payments to schools for education of children of Ontario Hospitals' staff residing on hospital property.....	5,000 00	
	13	Transport service.....	20,000 00	
	14	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
		Grants, etc.:		
	15	The Haven, Toronto, for feeble minded women.....	2,500 00	
	16	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	700 00	
			2,402,700 00	
		ONTARIO HOSPITALS		
69		Aurora		
	1	Salaries.....	104,000 00	
	2	Maintenance.....	95,000 00	
		Supplies..... \$ 90,000 00		
		Repairs..... 5,000 00		
			199,000 00	
70		Brockville		
	1	Salaries.....	950,000 00	
	2	Maintenance.....	722,500 00	
		Supplies..... \$697,500 00		
		Repairs..... 25,000 00		
			1,672,500 00	
71		Cobourg		
	1	Salaries.....	199,000 00	
	2	Maintenance.....	156,000 00	
		Supplies..... \$148,000 00		
		Repairs..... 8,000 00		
			355,000 00	
72		Hamilton		
	1	Salaries.....	935,000 00	
	2	Maintenance.....	570,000 00	
		Supplies..... \$535,000 00		
		Repairs..... 35,000 00		
			1,505,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
73		Kingston		
	1	Salaries.....	796,000 00	
	2	Maintenance.....	460,000 00	
		Supplies.....	\$430,000 00	
		Repairs.....	30,000 00	
			1,256,000 00	
74		Langstaff		
	1	Salaries.....	237,000 00	
	2	Maintenance.....	160,000 00	
		Supplies.....	\$150,000 00	
		Repairs.....	10,000 00	
			397,000 00	
75		London		
	1	Salaries.....	924,000 00	
	2	Maintenance.....	545,000 00	
		Supplies.....	\$520,000 00	
		Repairs.....	25,000 00	
			1,469,000 00	
76		New Toronto		
	1	Salaries.....	779,000 00	
	2	Maintenance.....	478,000 00	
		Supplies.....	\$453,000 00	
		Repairs.....	25,000 00	
			1,257,000 00	
77		Ontario Hospital School, Orillia		
	1	Salaries.....	1,032,000 00	
	2	Maintenance.....	775,000 00	
		Supplies.....	\$730,000 00	
		Repairs.....	25,000 00	
		Industries.....	20,000 00	
			1,807,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54			
			Ordinary Expenditure			
			To be Voted		Statutory	
		ONTARIO HOSPITALS—Continued	\$	c.	\$	c.
78		Penetanguishene				
	1	Salaries.....	410,000	00		
	2	Maintenance.....	195,000	00		
		Supplies.....	\$181,000	00		
		Repairs.....	14,000	00		
			605,000	00		
79		Port Arthur				
	1	Salaries.....	200,000	00		
	2	Maintenance.....	165,000	00		
		Supplies.....	\$155,000	00		
		Repairs.....	10,000	00		
			365,000	00		
80		St. Thomas				
	1	Salaries.....	1,010,000	00		
	2	Maintenance.....	735,000	00		
		Supplies.....	\$710,000	00		
		Repairs.....	25,000	00		
			1,745,000	00		
81		Ontario Hospital School, Smith's Falls				
	1	Salaries.....	669,000	00		
	2	Maintenance.....	700,000	00		
		Supplies.....	\$680,000	00		
		Repairs.....	20,000	00		
			1,369,000	00		
82		Toronto				
	1	Salaries.....	723,000	00		
	2	Maintenance.....	445,000	00		
		Supplies.....	\$422,000	00		
		Repairs.....	23,000	00		
			1,168,000	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
83		ONTARIO HOSPITALS—Continued	\$	c.
		Whitby		\$ c.
	1	Salaries.....	937,000	00
	2	Maintenance.....	550,000	00
		Supplies.....\$530,000 00		
84		Repairs.....20,000 00		
			1,487,000	00
		Woodstock		
	1	Salaries.....	1,032,000	00
	2	Maintenance.....	430,000	00
85		Supplies.....\$410,000 00		
		Repairs.....20,000 00		
			1,462,000	00
		Toronto Psychiatric		
	1	Salaries.....	296,000	00
	2	Maintenance.....	72,000	00
		Supplies.....\$ 69,000 00		
		Repairs.....3,000 00		
			368,000	00
			34,077,200	00
			46,387,000	00
				40,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
87		Main Office.....	2,460,300 00	10,000 00
88		Division Offices.....	60,640,700 00	12,000 00
89		Municipal Roads Branch.....	16,782,000 00	
90		Gasoline Tax Branch.....	200,000 00	
91		Motor Vehicles Branch.....	895,000 00	
			80,978,000 00	22,000 00
87		MAIN OFFICE		
	1	Salaries.....	1,550,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	100,000 00	
	3	Maintenance.....	100,000 00	
	4	Contingencies.....	10,000 00	
	5	Grant to Ontario Good Roads Association.....	300 00	
	6	Roads Publicity.....	75,000 00	
	7	Cost of living bonus, entire Department.....	500,000 00	
	8	Unemployment insurance stamps.....	125,000 00	
			2,460,300 00	10,000 00
88		DIVISION OFFICES		
	1	Salaries.....	1,575,000 00	
	2	Maintenance: King's Highways and Development Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	33,065,700 00	
	3	Renovating and resurfacing present roads.....	3,000,000 00	
	4	Highway Reserve Account.....	23,000,000 00	
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....		12,000 00
			60,640,700 00	12,000 00
89		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	210,000 00	
	2	Travelling expenses.....	65,000 00	
	3	Maintenance.....	7,000 00	
	4	Development Roads (The Highway Improvement Act, Section 54).....	500,000 00	
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	1,000,000 00	
	6	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	15,000,000 00	
			16,782,000 00	

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
90		GASOLINE TAX BRANCH	\$ c.	\$ c.
	1	Salaries.....	160,000 00	
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	15,000 00	
			200,000 00	
91		MOTOR VEHICLES BRANCH		
	1	Salaries.....	290,000 00	
	2	Travelling expenses.....	35,000 00	
	3	Maintenance.....	85,000 00	
	4	Highway Safety Publicity.....	200,000 00	
	5	Registration Plates and Supplies.....	230,000 00	
	6	Fees, etc.....	50,000 00	
	7	Grant to Ontario Safety League.....	5,000 00	
			895,000 00	
			80,978,000 00	22,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
92		Division Offices.....	24,475,000 00	
93		Municipal Roads Branch.....	16,525,000 00	
94		Motor Vehicles Branch.....	600,000 00	1,500,000 00
			41,600,000 00	1,500,000 00
92		DIVISION OFFICES		
	1	Construction: King's Highways and Development Roads (The Highway Improvement Act, Sections 73, 78, 83 and 100).....	24,475,000 00	
			24,475,000 00	
93		MUNICIPAL ROADS BRANCH		
	1	Development Roads (The Highway Improvement Act, Section 54).....	3,000,000 00	
	2	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	500,000 00	
	3	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	13,000,000 00	
	4	Contingencies.....	25,000 00	
			16,525,000 00	

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
94		MOTOR VEHICLES BRANCH	\$ c.	\$ c.
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....		1,500,000 00
	1	Provision of an operating fund for above payments pending receipt of fees.....	600,000 00	
			600,000 00	1,500,000 00
			41,600,000 00	1,500,000 00

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
95			\$	c.
	1	Salaries	107,000	00
	2	Travelling expenses	8,000	00
	3	Maintenance	11,650	00
	4	Printing Annual Reports:		
		Embodying financial statements of insurance, loan		
		and trust corporations, licenses, forms, etc.	11,000	00
	5	Grant:		
		To Association of Superintendents of Insurance of		
		the Provinces of Canada toward expense of annual		
		conference	250	00
	6	Cost of living bonus	15,000	00
	7	Unemployment insurance stamps	100	00
			153,000	00

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
96		Main Office.....	377,200 00	10,000 00
		Branches:		
97		Industry and Labour Board.....	185,200 00	
98		Apprenticeship Branch.....	435,500 00	
99		Boiler Inspection Branch.....	145,450 00	
100		Factory Inspection Branch.....	18,265 00	
101		Board of Examiners of Operating Engineers.....	47,090 00	
102		Minimum Wage Branch.....	24,700 00	
103		Composite Inspection Branch.....	270,100 00	
104		Labour Relations Board.....	80,995 00	
105		Fair Employment Practices Branch.....	8,000 00	
106		Office of Athletics Commissioner.....	20,000 00	
107		Elevator Inspection Branch.....	38,500 00	
			1,651,000 00	10,000 00
96		MAIN OFFICE		
	1	Salaries.....	132,500 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
		Permanent.....\$111,000 00		
		Temporary.....21,500 00		
	2	Travelling expenses.....	32,000 00	
	3	Maintenance.....	12,868 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....400 00		
		Purchase of equipment.....2,000 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....3,500 00		
		Rent.....2,100 00		
		Miscellaneous.....338 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all branches.....	16,000 00	
	5	Conciliation Boards (Commissioners, etc.).....	60,000 00	
	6	Insurance premium of Caisson Inspector against injury, death, or permanent disability, etc.....	232 00	
	7	Unforeseen and unprovided as may be directed by the Minister.....	500 00	
	8	Advertising:		
		Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	15,000 00	
	9	Cost of living bonus—entire Department.....	105,000 00	
	10	Workmen's Compensation Board—awards and costs.....	1,000 00	
	11	Unemployment insurance stamps.....	700 00	
	12	Miscellaneous grants.....	1,400 00	
			377,200 00	10,000 00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
97		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	37,600 00	
		Permanent..... \$ 29,000 00		
		Temporary..... 8,600 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	33,600 00	
		Freight, express, cartage..... \$ 500 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 32,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 450 00		
	4	Bank Commissions:		
		Charges for sale and cashing of vacation pay stamps.....	113,000 00	
98		APPRENTICESHIP BRANCH		
	1	Salaries.....	69,500 00	
		Permanent..... \$ 58,000 00		
		Temporary..... 11,500 00		
	2	Advisory Committee—per diem allowances.....	500 00	
	3	Examiners' fees.....	4,000 00	
	4	Travelling expenses.....	10,000 00	
	5	Maintenance.....	9,000 00	
		Freight, express, cartage..... \$ 80 00		
		Maintenance of equipment..... 120 00		
		Purchase of equipment..... 1,300 00		
		Stationery, printing..... 7,000 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 200 00		
	6	Apprenticeship Training (Special Classes).....	340,000 00	
	7	Development of Apprenticeship Training.....	2,500 00	
99		BOILER INSPECTION BRANCH		
	1	Salaries.....	107,000 00	
		Permanent..... \$ 97,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	33,000 00	
	3	Maintenance.....	5,450 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 3,500 00		
		Telegraph, telephone..... 450 00		
		Miscellaneous..... 400 00		
			145,450 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
100		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	9,420 00	
		Permanent.....\$ 8,180 00		
		Temporary.....1,240 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,470 00	
		Freight, express, cartage.....\$ 75 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,770 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....50 00		
	4	The Building Trades Protection Act.....	50 00	
			18,265 00	
101		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	35,100 00	
		Permanent.....\$ 32,500 00		
		Temporary.....2,600 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	7,490 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....7,000 00		
		Telegraph, telephone.....40 00		
		Miscellaneous.....50 00		
			47,090 00	
102		MINIMUM WAGE BRANCH		
	1	Salaries.....	19,800 00	
		Permanent.....\$ 9,800 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	1,700 00	
	3	Maintenance.....	3,200 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....250 00		
		Postage.....80 00		
		Miscellaneous.....100 00		
			24,700 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
103		COMPOSITE INSPECTION BRANCH		
	1	Salaries.....	201,000 00	
		Permanent.....\$190,000 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	62,000 00	
	3	Maintenance.....	7,100 00	
		Freight, express, cartage.....400 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing.....3,500 00		
		Telegraph, telephone.....750 00		
		Postage.....100 00		
		Miscellaneous.....750 00		
			270,100 00	
104		LABOUR RELATIONS BOARD		
	1	Salaries.....	46,000 00	
		Permanent.....\$ 43,000 00		
		Temporary.....3,000 00		
	2	Per diem allowances.....	18,000 00	
	3	Travelling expenses.....	7,500 00	
	4	Maintenance.....	9,495 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....6,000 00		
		Telegraph, telephone.....1,500 00		
		Court reporting and Sheriff's fees....770 00		
		Miscellaneous.....100 00		
			80,995 00	
105		FAIR EMPLOYMENT PRACTICES BRANCH		
	1	Salaries.....	6,000 00	
		Permanent.....\$ 4,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment.....75 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
			8,000 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
106		OFFICE OF ATHLETICS COMMISSIONER		
			\$ c.	\$ c.
	1	Salaries		
		Permanent.....	7,500 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,500 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 275 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 150 00		
	4	Assistance to Amateur Sport.....	10,000 00	
			20,000 00	
107		ELEVATOR INSPECTION BRANCH		
	1	Salaries.....	23,500 00	
		Permanent.....\$ 20,500 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	10,000 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 8,000 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 100 00		
			38,500 00	
			1,651,000 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
108		Industry and Labour Board.....	9,500,000 00	
			9,500,000 00	
108		INDUSTRY AND LABOUR BOARD		
	1	Payment of claims re vacation pay stamps.....	9,500,000 00	
			9,500,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
109		Main Office.....	2,421,400 00	10,000 00
110- 118		Field Services.....	10,178,600 00	
			12,600,000 00	10,000 00
109		MAIN OFFICE		
	1	Salaries.....	990,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
		Permanent.....\$850,000 00		
		Temporary.....140,000 00		
	2	Travelling expenses.....	55,000 00	
	3	Maintenance and operating.....	25,000 00	
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000 00	
	5	Workmen's Compensation Board—awards and costs	55,000 00	
	6	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
	7	Cost of living bonus—entire Department.....	1,250,000 00	
	8	Unemployment insurance stamps.....	2,400 00	
	9	Advisory Committee to Minister—Travelling and incidental expenses.....	12,000 00	
			2,421,400 00	10,000 00
		FIELD SERVICES		
110		SURVEYS BRANCH		
	1	Aerial surveys.....	28,500 00	
	2	Ground surveys.....	175,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			206,500 00	
111		RESEARCH BRANCH		
	1	Salaries, etc., maintenance and operating.....	265,500 00	
112		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	5,500,000 00	
		Permanent.....\$3,000,000 00		
		Temporary.....2,500,000 00		
	2	Travelling expenses.....	510,000 00	
		Enforcement of Fish and Wildlife laws \$160,000 00		
		Other.....350,000 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
112		BASIC ORGANIZATION—DISTRICT OFFICES—Cont'd.	\$ c.	\$ c.
	3	Maintenance and operating	1,940,000 00	
		Stationery and printing	\$185,000 00	
		Telegraph, telephone and postage	85,000 00	
		Express, freight, cartage and shipping supplies, etc.	50,000 00	
		Rent	5,000 00	
		Gasoline and oil	250,000 00	
		Maintenance of equipment	700,000 00	
		Provisions	80,000 00	
		Fish food	70,000 00	
		Miscellaneous, including legal expenses	115,000 00	
		Equipment	400,000 00	
			7,950,000 00	
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		District Offices—including Provincial Parks		
		Salaries	\$4,383,000 00	
		Travelling expenses	370,000 00	
		Maintenance and operating	944,000 00	
			\$5,697,000 00	
		SCALING		
		Salaries	\$650,000 00	
		Travelling expenses	55,000 00	
		Maintenance and operating	45,000 00	
			\$750,000 00	
		FOREST RESOURCES INVENTORY (after deducting estimated subsidy under The Canada Forestry Act)		
		Salaries	\$240,000 00	
		Travelling expenses	32,000 00	
		Maintenance and operating	106,000 00	
			\$378,000 00	
		FOREST RANGER SCHOOL—OPERATING		
		Salaries	\$ 77,000 00	
		Travelling expenses	8,000 00	
		Maintenance and operating	45,000 00	
			\$130,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
112		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$ c.	\$ c.
		OTHER SERVICES		
		Salaries.....\$150,000 00		
		Travelling expenses..... 45,000 00		
		Maintenance and operating..... 400,000 00		
		Equipment—entire Department other than Air Service..... 400,000 00		
		\$ 995,000 00		
113		EXTRA FIRE FIGHTING		
	1	Salaries, etc., maintenance and operating.....	800,000 00	
114		PUBLIC INFORMATION ON (1) FIRE PREVENTION, (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT		
	1	Salaries, etc., maintenance and operating.....	108,000 00	
115		AIR SERVICE BRANCH		
	1	Salaries.....	380,500 00	
		Permanent.....\$315,500 00		
		Temporary..... 65,000 00		
	2	Travelling expenses.....	21,000 00	
	3	Maintenance and operating.....	363,500 00	
		Stationery and printing.....\$ 500 00		
		Telegraph, telephone and postage..... 4,000 00		
		Express, freight and cartage..... 5,000 00		
		Gasoline and oil..... 130,000 00		
		Maintenance of equipment..... 119,000 00		
		Equipment purchases—General..... 10,000 00		
		Miscellaneous..... 20,000 00		
		\$288,500 00		
		Equipment purchases—Special..... 75,000 00		
			765,000 00	
116		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Canadian Forestry Association.....	6,500 00	
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	4	Thomas N. Jones.....	300 00	
	5	E. L. Marsh.....	100 00	
	6	Ontario Fur Breeders' Association Inc.....	2,500 00	
	7	Ontario Federation of Commercial Fishermen.....	2,500 00	
			13,600 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
117	1	WOLF BOUNTY	\$ c.	\$ c.
		Payments of Wolf Bounty	60,000 00	
118	1	BEAR BOUNTY		
		Payments of Bear Bounty	10,000 00	
			12,600,000 00	10,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
119		SUMMARY	\$ c.	\$ c.
		Timber Management Branch	800,000 00	
			800,000 00	
119	1	TIMBER MANAGEMENT BRANCH		
		Salvaging fire-damaged timber—Salaries, travelling and maintenance expenses, advances to con- tractors, equipment purchases	800,000 00	
			800,000 00	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
120		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries.....	8,700 00	
	2	Cost of living bonus.....	1,300 00	
	3	Expenses:		
		Allowance for contingencies.....	10,000 00	
			20,000 00	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
121		Main Office.....	392,800 00	10,000 00
		Branches:		
122		Geological.....	230,000 00	
123		Mines Inspection.....	119,900 00	100 00
124		Laboratories.....	143,000 00	
125		Natural Gas Commissioner.....	32,200 00	
126		Sulphur Fumes Arbitrator.....	8,500 00	
127		Mining Lands.....	155,500 00	
			1,081,900 00	10,100 00
121		MAIN OFFICE		
	1	Salaries.....	173,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
		Permanent.....\$147,000 00		
		Temporary.....26,000 00		
	2	Travelling expenses.....	16,000 00	
	3	Maintenance.....	108,000 00	
		Advertising.....\$ 3,500 00		
		Publicity.....7,800 00		
		Subscriptions and purchase of books, etc.....800 00		
		Freight, express and cartage.....1,200 00		
		Purchase and maintenance of equip- ment.....4,500 00		
		Printing and stationery.....20,000 00		
		Telegraph and telephone.....3,600 00		
		Publications, maps, reports, etc.....61,500 00		
		Forfeiture of mining claims.....3,600 00		
		General.....1,500 00		
	4	Fees and expenses—Legal, professional, miscellane- ous services and investigations.....	11,000 00	
	5	Maintenance of Mining Roads.....	5,000 00	
	6	Cost of living bonus—entire Department.....	79,000 00	
	7	Unemployment insurance stamps.....	800 00	
			392,800 00	10,000 00
122		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travel and other expenses of geologists and assistants, including educational and research work.....	230,000 00	
		Salaries:		
		Permanent.....\$ 88,700 00		
		Temporary.....42,000 00		
		Travelling expenses.....20,000 00		
		Maintenance.....79,300 00		
			230,000 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
123		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travel and other expenses of mine inspectors, rescue station superintendents and clerical staff.....	119,900 00	
		Salaries:		
		Permanent.....\$ 85,260 00		
		Temporary.....1,640 00		
		Travelling expenses.....24,000 00		
		Maintenance.....7,000 00		
		Guarding abandoned mine workings....2,000 00		
	S	All costs of maintenance and operation of mine rescue stations, R.S.O. 1950, Chap. 236, ss. 6 of sec. 154, The Mining Act.....\$ 70,000 00		
		Returnable by Workmen's Compensation Board.....69,900 00		100 00
			119,900 00	100 00
124		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	143,000 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....\$ 29,200 00		
		Temporary.....800 00		
		Maintenance.....6,300 00		
		\$ 36,300 00		
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....\$ 19,560 00		
		Temporary.....1,840 00		
		Maintenance.....4,700 00		
		\$ 26,100 00		
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....\$ 16,800 00		
		Temporary.....40,000 00		
		Maintenance.....18,800 00		
		Purchase and treatment of gold and silver ores.....5,000 00		
		\$ 80,600 00		
			143,000 00	
125		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, and Fuel Controller and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	32,200 00	
		Salaries:		
		Permanent.....\$ 20,400 00		
		Travelling expenses.....6,300 00		
		Maintenance.....5,500 00		
			32,200 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
126		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act, R.S.O. 1950, Chap. 87—to be refunded by Smelting Companies.....	8,500 00	
		Salaries—Permanent..... \$ 5,500 00		
		Maintenance..... 3,000 00		
			8,500 00	
127		MINING LANDS BRANCH		
	1	Salaries, equipment, travelling and other expenses for the staff, including Recording Offices.....	155,500 00	
		Salaries:		
		Permanent..... \$112,280 00		
		Temporary..... 16,520 00		
		Travelling expenses..... 9,700 00		
		Maintenance..... 17,000 00		
			155,500 00	
			1,081,900 00	10,100 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
128		SUMMARY	\$ c.	\$ c.
		Main Office.....	1,000,000 00	
			1,000,000 00	
128		MAIN OFFICE		
	1	Construction of Mining Roads.....	1,000,000 00	
			1,000,000 00	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
129		Main Office.....	3,671,000	00	4,690,000	00
130		Ontario Municipal Board.....	161,800	00		
131		Registrar-General's Branch.....	467,700	00	6,500	00
S		Greater Toronto Assessment Board.....			303,000	00
			4,300,500	00	4,999,500	00
129		MAIN OFFICE				
		Salaries.....	210,000	00		
	1	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....			10,000	00
	S	Travelling expenses.....	46,000	00		
	2	Maintenance.....	68,500	00		
	3	Stationery, printing and supplies..... \$ 54,000 00				
		Telegraph and telephone..... 2,000 00				
		Purchase of equipment..... 10,000 00				
		Books and periodicals..... 1,000 00				
		Miscellaneous..... 1,500 00				
		Cost of living bonus for Department.....	119,000	00		
	4	Commissions and investigations.....	50,000	00		
	5	Municipal schools.....	4,000	00		
	6	Grants to municipal associations.....	2,100	00		
	7	Unemployment insurance stamps.....	1,400	00		
	8	Assistance to municipalities:				
		Payments in lieu of certain municipal taxes.....	750,000	00		
	9	Subsidies payable under The Police Act, R.S.O.				
	S	1950, Chap. 279, sec. 34.....			2,480,000	00
		Subsidies payable under The Fire Departments				
	S	Act, R.S.O. 1950, Chap. 138, sec. 11.....			2,200,000	00
		Payments to "Mining Municipalities".....	1,500,000	00		
	10	To provide for the payment of a subsidy to supplement the grants paid in lieu of the 1-mill subsidy				
	11	Payments to counties and districts to assist in the cost of county and district assessors.....	290,000	00		
	12	Compensation for loss resulting from repeal of The Mortgage Tax Act for period April 1 to December 31, 1953.....	70,000	00		
	13	Payments re provincial recreational areas.....	250,000	00		
	14	Administration expenses of The Municipality of Metropolitan Toronto and The Metropolitan School Board to December 31, 1953.....	10,000	00		
	15		300,000	00		
			3,671,000	00	4,690,000	00
130		ONTARIO MUNICIPAL BOARD				
	1	Salaries.....	120,000	00		
	2	Travelling expenses.....	15,000	00		
	3	Maintenance.....	26,800	00		
		Stationery, printing and supplies..... \$ 9,000 00				
		Telegraph and telephone..... 800 00				
		Purchase of equipment..... 9,000 00				
		Reporting of the Board's hearings.... 7,000 00				
		Miscellaneous..... 1,000 00				
			161,800	00		

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
131		REGISTRAR-GENERAL'S BRANCH	\$ c.	\$ c.
	1	Salaries.....	365,000 00	
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	90,700 00	
		Stationery, printing and supplies..... \$ 50,000 00		
		Rental of tabulating equipment..... 15,000 00		
		Purchase of equipment..... 10,000 00		
		Binding and microfilm..... 8,000 00		
		Postal collection services..... 4,500 00		
		Equipment repairs..... 1,000 00		
		Legal fees..... 700 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 1,000 00		
	S	Fees, R.S.O. 1950, Chap. 412, sec. 36, ss. 2; sec. 27, ss. 5; sec. 10, ss. 3..... \$ 3,000 00		6,500 00
		Division registrars..... 3,000 00		
		Registrars of divorce actions..... 500 00		
			467,700 00	6,500 00
S		GREATER TORONTO ASSESSMENT BOARD		
		15 Geo. VI, Chap. 31		
	S	Salaries.....		275,400 00
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		8,600 00
		Stationery, printing and supplies..... \$ 3,500 00		
		Telegraph and telephone..... 200 00		
		Purchase of equipment..... 4,400 00		
		Miscellaneous..... 500 00		
	S	Unemployment insurance stamps.....		4,000 00
				303,000 00
			4,300,500 00	4,999,500 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
132		Main Office.....	90,000 00	10,000 00
133		Community Planning Branch.....	75,500 00	
134		Conservation Branch.....	262,500 00	
S		Housing Branch.....		400,000 00
135		Immigration Branch.....	23,000 00	
136		Ontario House.....	190,000 00	
137		Research Council of Ontario.....	490,000 00	110,000 00
138		Trade and Industry Branch.....	125,000 00	
			1,256,000 00	520,000 00
		MAIN OFFICE		
	1	Salaries.....	20,500 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
		Permanent.....\$ 17,000 00		
		Temporary.....3,500 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	7,000 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....100 00		
		Telephone and telegraph.....1,500 00		
		Gas, oil, repairs to car and insurance.....1,000 00		
		Postage—Entire Department.....2,900 00		
	4	Exhibits.....	7,000 00	
	5	Cost of living bonus—Entire Department.....	53,000 00	
			90,000 00	10,000 00
		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	63,000 00	
		Permanent.....\$ 36,000 00		
		Temporary.....27,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	5,000 00	
		Equipment.....\$ 1,500 00		
		Printing and stationery.....1,600 00		
		Books, magazines, subscriptions and papers.....600 00		
		Telegraph and telephone.....700 00		
		Express and freight.....600 00		
	4	Publicity, including publications, reports and distribution of information.....	2,000 00	
	5	Participation in Regional Planning Conferences.....	1,000 00	
	6	Special Grant to the Community Planning Association of Canada.....	1,000 00	
			75,500 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
134		CONSERVATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	113,500 00	
		Permanent.....\$ 98,500 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,000 00	
		Equipment.....\$ 2,000 00		
		Printing and stationery.....3,500 00		
		Books, magazines, subscriptions and papers.....1,000 00		
		Telegraph and telephone.....400 00		
		Express and freight.....50 00		
		Brokerage.....50 00		
	4	Publications.....	13,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equip- ment and rent.....	121,000 00	
			262,500 00	
S		HOUSING BRANCH		
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority, The Housing Development Act, R.S.O. 1950, Chap. 174.....		300,000 00
	S	Expenditure under the Dominion-Provincial partner- ship agreement as set out in The Housing Develop- ment Act, R.S.O. 1950, and the administration thereof.....		100,000 00
				400,000 00
135		IMMIGRATION BRANCH		
	1	Salaries.....	17,000 00	
		Permanent.....\$ 15,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,000 00	
		Equipment.....\$ 250 00		
		Printing and stationery.....600 00		
		Books, magazines, subscriptions and papers.....25 00		
		Telegraph and telephone.....100 00		
		Express, freight and brokerage.....25 00		
	4	Publicity, including publications, reports, distribu- tion of information and conferences.....	500 00	
	5	Special services to Immigrants.....	2,000 00	
	6	Special Grant to Technical Service Council.....	1,000 00	
			23,000 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
136	1	ONTARIO HOUSE—LONDON Administrative expenses, to include salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance	\$ c. 190,000 00	\$ c.
			190,000 00	
137		RESEARCH COUNCIL OF ONTARIO The Research Council Act, 1948, Chap. 79, Sec. 10		
	S	Administrative expenses.....		35,000 00
	S	Research Scholarships.....		50,000 00
	S	Group Research—Expenditures to be matched by equal contributions from Industry.....		25,000 00
	1	Research projects and activities to include Industrial Technical Research Services.....	490,000 00	
			490,000 00	110,000 00
138		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	68,500 00	
		Permanent..... \$ 48,500 00		
		Temporary..... 20,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Public Relations.....	4,500 00	
	4	Maintenance.....	13,000 00	
		Equipment..... \$ 3,500 00		
		Printing and stationery..... 4,000 00		
		Books, magazines, subscriptions and papers..... 1,000 00		
		Telegraph and telephone..... 3,000 00		
		Garage rent, gas, oil, insurance and repairs to car..... 1,500 00		
	5	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	6,000 00	
	6	Chicago Branch Office; administration expenses to include salaries, travelling and maintenance.....	25,000 00	
			125,000 00	
			1,256,000 00	520,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
S		HOUSING BRANCH	\$ c.	\$ c.
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....		10,000,000 00
				10,000,000 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
139		Main Office.....	50,000 00	14,000 00
140		Cabinet Office.....	51,500 00	
141		Ontario Racing Commission.....	179,500 00	
			281,000 00	14,000 00
139		MAIN OFFICE		
	1	Salaries.....	30,000 00	
	S	Prime Minister, R.S.O. 1950, Chap. 121, Sec. 3....		14,000 00
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,850 00	
		Books, papers, magazines.....\$ 450 00		
		Equipment.....500 00		
		Stationery and printing.....1,700 00		
		Telegraph and telephone.....1,400 00		
		Miscellaneous.....800 00		
	4	Sundry investigations.....	100 00	
	5	Cost of living bonus.....	10,000 00	
	6	Unemployment insurance stamps.....	50 00	
			50,000 00	14,000 00
140		CABINET OFFICE		
	1	Salaries.....	42,000 00	
	2	Travelling expenses.....	3,200 00	
	3	Maintenance.....	6,300 00	
		Books, papers, magazines.....\$ 150 00		
		Equipment.....3,500 00		
		Stationery and printing.....2,000 00		
		Telegraph and telephone.....150 00		
		Miscellaneous.....500 00		
			51,500 00	
141		ONTARIO RACING COMMISSION		
	1	Salaries.....	34,600 00	
	2	Travelling expenses.....	10,700 00	
	3	Services of Officials at race tracks.....	93,200 00	
	4	Maintenance.....	41,000 00	
			179,500 00	
			281,000 00	14,000 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
142		OFFICE OF PROVINCIAL AUDITOR	\$ c.	\$ c.
	1	Salaries.....	210,100 00	
	S	Provincial Auditor, R.S.O. 1950, Chap. 28, Sec. 2.		11,500 00
		Permanent.....\$198,100 00		
		Temporary.....12,000 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	8,000 00	
		Equipment.....\$ 4,000 00		
		Stationery and printing.....3,500 00		
		Miscellaneous.....500 00		
	4	Cost of living bonus.....	26,800 00	
	5	Unemployment insurance stamps.....	100 00	
			257,500 00	11,500 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
143		Main Office.....	271,300 00	10,000 00
144		Office of The Speaker.....	21,750 00	
145		Clerk of the Legislative Assembly and Chief Election Officer.....	52,600 00	
146		Sessional Requirements.....	504,700 00	
147		Queen's Printer.....	99,000 00	
148		Civil Defence Committee.....	350,000 00	
149		Miscellaneous Requirements.....	16,000 00	
150		Civil Service Commission.....	104,650 00	
151		Administration— Public Service Superannuation Fund.....	35,000 00	
			1,455,000 00	10,000 00
143		MAIN OFFICE		
	1	Salaries.....	167,500 00	10,000 00
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	33,000 00	
		Stationery, printing..... \$ 22,000 00		
		Books, magazines, papers..... 500 00		
		Equipment..... 8,000 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 2,000 00		
	4	Cost of living bonus.....	67,200 00	
	5	Unemployment insurance stamps.....	500 00	
	6	Workmen's Compensation Board—awards and costs.....	100 00	
	7	To provide for refunds of fees paid prior to April 1st, 1952, on applications under The Companies Act and related Statutes, which applications were not proceeded with and the fees are therefore refundable.....	500 00	
			271,300 00	10,000 00
144		OFFICE OF THE SPEAKER		
	1	Salaries.....	16,500 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,150 00	
		Stationery, printing..... \$ 850 00		
		Books, magazines, papers..... 75 00		
		Equipment..... 300 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 325 00		
	4	Allowance to Mr. Speaker in lieu of contingencies.....	3,000 00	
			21,750 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
145		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER		
	1	Salaries.....	49,000 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	3,500 00	
		Stationery, printing.....\$ 1,500 00		
		Books, magazines, papers..... 1,000 00		
		Equipment..... 850 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 100 00		
			52,600 00	
146		SESSIONAL REQUIREMENTS		
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.....	15,000 00	
	2	Indemnities and allowances to Members, including mileage.....	373,000 00	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	75,000 00	
	4	Maintenance.....	2,500 00	
		Freight, express, cartage.....\$ 150 00		
		Rental of machines..... 550 00		
		Advertising..... 600 00		
		Miscellaneous..... 1,200 00		
	5	Hansard: Reporting, printing, paper, binding, indexing, stationery and supplies.....	30,000 00	
	6	Committee fees, etc.....	2,000 00	
	7	Grant to Commonwealth Parliamentary Association	1,200 00	
	8	Legislative Committee for Art Purposes.....	6,000 00	
			504,700 00	
147		QUEEN'S PRINTER		
	1	Salaries.....	62,500 00	
	2	Maintenance.....	6,000 00	
		Stationery, printing.....\$ 5,000 00		
		Equipment..... 500 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 200 00		
	3	Cartage.....	500 00	
	4	Official Gazette.....	30,000 00	
			99,000 00	
148		CIVIL DEFENCE COMMITTEE		
	1	Administrative expenses to include salaries, travelling expenses and general maintenance.....	50,000 00	
	2	Standardization of Hose Couplings and Allied Fittings.....	300,000 00	
			350,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
149		MISCELLANEOUS REQUIREMENTS	\$ c.	\$ c.
	1	Government Hospitality Fund.....	16,000 00	
			16,000 00	
150		CIVIL SERVICE COMMISSION		
	1	Salaries.....	88,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	11,350 00	
		Stationery, printing.....\$ 6,000 00		
		Advertising.....2,000 00		
		Equipment.....2,500 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....800 00		
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	800 00	
	5	Quarter Century Club—Ontario Public Service— Insignia.....	500 00	
	6	Instructors' Fees, Civil Service Association Training Programme.....	2,500 00	
			104,650 00	
151		PUBLIC SERVICE SUPERANNUATION FUND		
	1	Administration Charges.....	35,000 00	
			*35,000 00	
			1,455,000 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
S	S	R.S.O. 1950, Chap. 317, Pts. II and III	\$ c.	\$ c.
	S	Public Service Superannuation Fund.....		2,150,000 00
		Public Service Retirement Fund.....		45,000 00
				2,195,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
152		Main Office	468,100 00	51,482,000 00
		Branches:		
153		Provincial Economist	59,900 00	
154		Bureau of Statistics and Research	55,000 00	
155		Motion Picture Censorship and Theatre Inspection	92,000 00	
156		Controller of Revenue	967,000 00	
157		Post Office	356,000 00	
158		Tabulating Branch	66,000 00	
S		Savings Office		613,000 00
S		Housing Mortgage Branch		87,000 00
S		The Ontario Junior Farmer Establishment Loan Corporation		67,000 00
			2,064,000 00	52,249,000 00
152		MAIN OFFICE		
	1	Salaries	200,000 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	30,000 00	
	4	Premium on Fidelity Bonds	21,000 00	
	5	Dominion-Provincial Conference	5,000 00	
	6	Historical Sites, Monuments, Records, Celebrations, Conventions and Memorial Services	10,000 00	
	7	Unemployment insurance stamps	3,100 00	
	8	Grant—Canadian Thoroughbred Horse Society	20,000 00	
	9	Cost of living bonus	177,000 00	
S		Public Service Superannuation Fund (R.S.O. 1950, Chap. 317)		1,600,000 00
S		Administration re Guaranteed Debentures (Various Statutory Authorities)		500 00
S		Public Debt (R.S.O. 1950, Chap. 229):		
S		Interest		35,423,000 00
S		Sinking Fund Instalments		14,445,000 00
S		Railway Tax Distribution (R.S.O. 1950, Chap. 72, Sec. 46 and 1 Eliz. II. Chap. 1, Sec. 10)		13,500 00
			468,100 00	51,482,000 00
153		PROVINCIAL ECONOMIST		
	1	Salaries	50,500 00	
	2	Travelling expenses	2,600 00	
	3	Maintenance	6,800 00	
			59,900 00	
154		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries	48,000 00	
	2	Travelling expenses	1,200 00	
	3	Maintenance	5,800 00	
			55,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	73,000 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	10,500 00	
			92,000 00	
156		CONTROLLER OF REVENUE		
	1	Salaries.....	794,000 00	
	2	Travelling expenses.....	52,000 00	
	3	Maintenance.....	108,000 00	
	4	Fees, legal valuations, etc.....	13,000 00	
			967,000 00	
157		POST OFFICE		
	1	Salaries.....	33,000 00	
	2	Postage and maintenance.....	323,000 00	
			356,000 00	
158		TABULATING BRANCH		
	1	Salaries.....	35,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	30,000 00	
			66,000 00	
S		SAVINGS OFFICE		
		HEAD OFFICE AND BRANCHES		
		R.S.O. 1950, Chap. 11		
	S	Salaries.....		393,500 00
	S	Travelling expenses.....		2,500 00
	S	Maintenance.....		143,050 00
	S	Cost of living bonus.....		73,900 00
	S	Unemployment insurance stamps.....		50 00
				613,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
S		HOUSING MORTGAGE BRANCH	\$ c.	\$ c.
		R.S.O. 1950, Chap. 174		
	S	Salaries		67,700 00
	S	Travelling expenses		300 00
	S	Maintenance		6,000 00
	S	Legal fees, etc.		2,000 00
	S	Cost of living bonus		11,000 00
				87,000 00
S		THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION		
		The Junior Farmer Establishment Act, 1952		
	S	Salaries		61,200 00
	S	Travelling expenses		3,000 00
	S	Maintenance		2,000 00
	S	Fees, etc.		800 00
				67,000 00
			2,064,000 00	52,249,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
159		MAIN OFFICE	\$ c.	\$ c.
		Trust Fund Repayments:		
	1	Bequests	1,000 00	
	S	Registry Office surplus fees (R.S.O. 1950, Chap. 197.)		130,000 00
	S	Municipal Sinking Fund (R.S.O. 1950, Chap. 243.)		60,000 00
		Loan Advances:		
	S	Tile Drainage Debentures (R.S.O. 1950, Chap. 392.)		300,500 00
	S	Guaranteed Debentures:		
	2	Sandwich, Windsor and Amherstburg Railway . .		148,500 00
		Accountable Funds for Departments	2,100,000 00	
			2,101,000 00	639,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
160		Main Office.....	373,300 00	260,000 00
		Branches:		
161		Child Welfare.....	1,909,100 00	
162		Day Nurseries.....	322,250 00	
163		Mothers' Allowances.....	6,993,000 00	
164		Old Age Assistance.....	7,209,000 00	
165		Field Services.....	535,000 00	
166		Homes for the Aged.....	1,270,700 00	2,100,000 00
167		Disabled Persons' Allowances.....	2,308,800 00	
S		Unemployment Relief.....		2,919,850 00
			20,921,150 00	5,279,850 00
160		MAIN OFFICE		
	1	Salaries.....	88,000 00	
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	25,100 00	
		Purchase of equipment..... \$ 2,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 800 00		
		Fees, books and magazines..... 300 00		
		Advertising and display..... 16,000 00		
		Sundry administration..... 2,500 00		
	4	Departmental publications.....	8,000 00	
	5	Burial of indigents, not exceeding \$75.00 in each case.....	3,000 00	
	6	Transportation of indigents, and transportation for individuals or families receiving relief, or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands back to place of residence of families to determine husbands' responsibility for maintaining their families.....	3,300 00	
	7	Workmen's Compensation Board—awards and costs.....	1,000 00	
	8	Cost of living bonus—entire Department.....	180,000 00	
	9	Unemployment insurance stamps.....	1,500 00	
	10	Staff training.....	2,000 00	
		Grants:		
	11	Soldiers' Aid Commission for payment of salaries, travelling, office and other expenses of the Commission and such other purposes as provided by The Soldiers' Aid Commission Act.....	18,000 00	
	12	Memorial wreaths.....	6,000 00	
	13	Association of Children's Aid Societies of the Province of Ontario.....	2,500 00	
	14	Last Post Fund.....	1,000 00	
	15	Poppy Fund.....	1,200 00	
	16	Royal Canadian Humane Association.....	200 00	
	17	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000 00	
	18	Canadian Welfare Council.....	8,000 00	
	19	Ontario Community Welfare Council.....	4,000 00	
	20	University of Toronto—School of Social Work... ..	10,000 00	
	21	St. Patrick's College, Ottawa.....	3,000 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
160	S	MAIN OFFICE—Continued Charitable Institutions—subsidy on new buildings (The Charitable Institutions Amendment Act, 1951)	\$ c.	\$ c.
				250,000 00
			373,300 00	260,000 00
161		CHILD WELFARE BRANCH		
	1	Salaries.....	130,000 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	14,000 00	
		Purchase of equipment..... \$ 4,000 00		
		Stationery and printing..... 8,000 00		
		Telegraph and telephone..... 500 00		
		Sundry administration..... 1,500 00		
	4	Services and expenses including expenses for travel- ling, in connection with the administration of The Children's Protection Act, The Children of Un- married Parents Act and The Adoption Act.....	1,398,100 00	
		Travelling expenses..... \$ 25,000 00		
		Maintenance for children from unorganized territory committed to the care and custody of The Children's Aid Society under The Children's Protection Act and The Juvenile Delinquents Act (Canada)..... 220,000 00		
		Payments to municipalities on main- tenance orders. (The Children's Protection Act, R.S.O. 1950, Chap. 53, sec. 10, ss. (10), and (11)) ... 1,150,000 00		
		Legal costs..... 1,900 00		
		Stenographic services (unorganized territory)..... 1,000 00		
		Sundry administration..... 200 00		
	5	Grants to Children's Aid Societies as directed by the Lieutenant-Governor in Council. (The Children's Protection Act, R.S.O. 1950, Chap. 53, sec. 40, ss. 1).....	80,000 00	
	6	Grants: Orphanages. (The Charitable Institutions Act, R.S.O. 1950, Chap. 49, sec. 8, ss. (1) (b and c)) ..	65,000 00	
	7	Subsidies for protection services (The Children's Protection Act, R.S.O. 1950, Chap. 53, sec. 40 (2)) ..	200,000 00	
	8	Services investigating Family Allowances.....	6,000 00	
	9	Services investigating The Matrimonial Causes Act.	6,000 00	
			1,909,100 00	
162		DAY NURSERIES BRANCH		
	1	Salaries.....	16,200 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	1,050 00	
		Purchase of equipment..... \$ 200 00		
		Stationery and printing..... 500 00		
		Telegraph and telephone..... 150 00		
		Sundry administration..... 200 00		
	4	Day Nurseries—payments towards operation and maintenance, (The Day Nurseries Act, sec. 3) ...	300,000 00	
			322,250 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
163		MOTHERS' ALLOWANCES BRANCH	\$ c.	\$ c.
	1	Salaries.....	88,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	22,000 00	
		Purchase of equipment..... \$ 8,000 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 500 00		
		Sundry administration..... 1,500 00		
	4	Allowances in accordance with The Mothers' Allowances Act, 1952.....	6,550,000 00	
	5	Medical Services.....	330,000 00	
			6,993,000 00	
164		OLD AGE ASSISTANCE BRANCH		
	1	Salaries.....	228,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	30,000 00	
		Purchase of equipment..... \$ 8,000 00		
		Stationery and printing..... 20,000 00		
		Telegraph and telephone..... 700 00		
		Sundry administration..... 1,300 00		
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951 and The Blind Persons' Allowances Act, 1951.	5,526,000 00	
		Old Age Assistance..... \$5,300,000 00		
		Allowances for Blind Persons.... 225,000 00		
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act:		
		Old Age Pensions..... 800 00		
		Pensions for the Blind..... 200 00		
	5	Medical Services.....	1,420,000 00	
		For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951 or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.		
	6	Medical and surgical treatment to recipients of allowances under The Blind Persons' Act (Canada)	3,000 00	
			7,209,000 00	
165		FIELD SERVICES BRANCH		
	1	Salaries.....	383,000 00	
		Main Office..... \$ 21,000 00		
		Field Workers..... 362,000 00		
	2	Travelling expenses.....	131,000 00	
		Main Office..... \$ 1,000 00		
		Field Workers..... 130,000 00		

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
165		FIELD SERVICES BRANCH—Continued		
	3	Maintenance.....	21,000 00	
		Main Office:		
		Purchase of equipment.....\$ 300 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 200 00		
		Sundry administration..... 100 00		
		Field Offices:		
		Purchase of equipment.....\$ 2,000 00		
		Telegraph and telephone..... 9,000 00		
		Sundry administration..... 9,000 00		
			535,000 00	
166		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	15,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,200 00	
		Purchase of equipment.....\$1,000 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Sundry administration..... 5,500 00		
	4	Staff training.....	2,500 00	
	5	Maintenance of indigents.....	8,000 00	
		Grants:		
	6	Charitable Institutions (R.S.O. 1950, Chap. 49, sec. 8).....	230,000 00	
	7	Subsidies on operating costs, and maintenance of persons from unorganized territories (R.S.O. 1950, Chap. 168, sec. 15 and 16).....	1,000,000 00	
	S	Subsidies on New Buildings (R.S.O. 1950, Chap. 168, sec. 14).....		2,000,000 00
	S	Provincial grants to assist in the erection of Housing Units for Elderly Persons. (The Elderly Persons Housing Aid Act, 1952).....		100,000 00
			1,270,700 00	2,100,000 00
167		DISABLED PERSONS' ALLOWANCES BRANCH		
	1	Salaries.....	46,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	5,300 00	
		Purchase of equipment.....\$1,000 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 500 00		
		Sundry administration..... 800 00		
	4	Allowances in accordance with The Disabled Persons' Allowances Act, 1952.....	2,200,000 00	
	5	Medical services.....	56,000 00	
			2,308,800 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
S		UNEMPLOYMENT RELIEF BRANCH	\$ c.	\$ c.
		R.S.O. 1950, Chap. 403, Sec. 3		
	S	Salaries		42,000 00
	S	Travelling expenses		18,000 00
	S	Maintenance		9,850 00
		Purchase of equipment \$ 2,000 00		
		Stationery and printing 4,600 00		
		Telegraph and telephone 900 00		
		Sundry administration 2,350 00		
	S	Direct Relief		2,850,000 00
				2,919,850 00
			20,921,150 00	5,279,850 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
168		OLD AGE ASSISTANCE BRANCH	\$ c.	\$ c.
	1	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951 and The Blind Persons' Allowances Act, 1951	5,893,000 00	
		Old Age Assistance \$5,215,000 00		
		Allowances for Blind Persons 675,000 00		
		Old Age Pensions and Pensions for Blind in accordance with The Old Age Pensions Act 3,000 00		
			5,893,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
169		Main Office.....	975,300 00	10,000 00
170-				
175		Public Buildings—maintenance and repairs.....	3,648,700 00	
176		Maintenance of Locks, Bridges, Dams and Docks, etc.....	100,000 00	250,000 00
177		Aid to Drainage.....	50,000 00	
178		Miscellaneous.....	30,000 00	
			4,804,000 00	260,000 00
169		MAIN OFFICE		
	1	Salaries.....	510,100 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	60,000 00	
		Advertising.....\$ 2,400 00		
		Blueprinting.....10,000 00		
		Books, magazines, papers.....300 00		
		Freight, express, cartage.....300 00		
		Purchase and maintenance of equip- ment.....15,500 00		
		Stationery, printing and binding.....22,000 00		
		Telegraph and telephone.....8,000 00		
		Miscellaneous.....1,500 00		
	4	Insurance.....	15,000 00	
	5	Local improvement taxes, etc.....	15,000 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Workmen's Compensation Board—awards and costs.....	35,000 00	
	9	Cost of living bonus—entire department.....	265,000 00	
	10	Unemployment insurance stamps.....	45,000 00	
			975,300 00	10,000 00
170		GENERAL SUPERINTENDENCE		
	1	Salaries.....	185,000 00	
	2	Services, travelling and other expenses.....	35,000 00	
			220,000 00	
171		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,900 00	
	2	Maintenance.....	2,300 00	
			7,200 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
172		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	55,000 00	
	2	Telephone service.....	200,000 00	
	3	Typewriter inspection and repairs for all Departments.....	30,000 00	
		Maintenance Staff:		
	4	Salaries.....	616,500 00	
		Permanent.....\$180,000 00		
		Temporary.....270,000 00		
		Casual.....166,500 00		
	5	Maintenance.....	295,000 00	
		Fuel, light, gas, water and power.....\$210,000 00		
		Cleaning supplies, upkeep of grounds.. 65,000 00		
		Furniture, furnishings and equipment for buildings.....20,000 00		
	6	Repairs to buildings.....	525,000 00	
		Salaries—Mechanical staff.....\$250,000 00		
		Repairs and alterations.....275,000 00		
			1,721,500 00	
173		OSGOODE HALL		
	1	Salaries.....	60,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....16,000 00		
		Casual.....14,000 00		
	2	Maintenance.....	60,000 00	
		Fuel, light, water and power.....\$ 8,000 00		
		Furniture, furnishings and equipment. 4,000 00		
		Telephone service.....4,800 00		
		Cleaning of buildings and incidentals. 3,200 00		
		General repairs and alterations.....40,000 00		
			120,000 00	
174		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	1,100,000 00	
		For Departments of—		
		Agriculture.....\$140,000 00		
		Attorney-General.....77,000 00		
		Education.....100,000 00		
		Health.....600,000 00		
		Lands and Forests.....75,000 00		
		Reform Institutions.....100,000 00		
		Travel and Publicity.....6,000 00		
		Other Departments.....2,000 00		
			1,100,000 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
175		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	20,000 00	
		Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals:		
		Kingston.....\$ 7,000 00		
		London.....5,500 00		
		Matheson.....2,500 00		
		New Liskeard.....3,500 00		
		North Bay (Health Clinic).....500 00		
		Swastika.....1,000 00		
	2	General:		
		Rental and caretaking of leased premises and expenses in connection therewith.....	460,000 00	
			480,000 00	
176		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	100,000 00	
		Salaries of:		
		Lockmasters, Supervising Foremen, etc.....\$ 25,000 00		
		Repairs to locks, dams, etc.....70,000 00		
		Equipment.....2,500 00		
		Maintenance of Hawkesbury- Grenville Bridge.....2,500 00		
			100,000 00	
177		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....		250,000 00
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improve- ment or re-construction of trunk channels for farm drainage in Northern Ontario.....	50,000 00	
			50,000 00	250,000 00
178		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	30,000 00	
			4,804,000 00	260,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
179		Public Buildings	22,000,000	00
180		Dams, Docks and Drainage Works	520,000	00
181		Miscellaneous	2,155,000	00
			24,675,000	00
179		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith	22,000,000	00
			22,000,000	00
180		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	20,000	00
	2	Storage Dams and Docks	500,000	00
			520,000	00
181		MISCELLANEOUS		
	1	Grant—City of Sudbury		
		Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury . . .	1,000	00
	2	Grants—Conservation	2,000,000	00
		Grant towards the cost of further development of works of the Grand River Conservation Commission . \$1,000,000	00	
		To provide for grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62, R.S.O. 1950, Section 39	1,000,000	00
		Aid—Dredging—Muskoka		
	3	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District	30,000	00
		Aid—Remedial Works, etc.		
	4	Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council	124,000	00
			2,155,000	00
			24,675,000	00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
182		Main Office.....	1,037,000 00	10,000 00
183		Board of Parole.....	67,000 00	
184		Ontario Reformatory, Guelph.....	2,765,000 00	
185		Ontario Reformatory, Mimico.....	670,000 00	
186		Ontario Reformatory, Brampton.....	290,000 00	
187		Mercer Reformatory, Toronto.....	451,000 00	
188		Industrial Farm, Burwash.....	1,425,000 00	
189		Industrial Farm, Monteith.....	263,000 00	
190		Rideau Industrial Farm, Burritt's Rapids.....	265,000 00	
191		Burtch Industrial Farm, Brantford.....	254,000 00	
192		Industrial Farm, Fort William.....	130,000 00	
193		Ontario Training School for Boys—Bowmanville.....	340,000 00	
194		Ontario Training School for Boys—Cobourg.....	319,000 00	
195		Ontario Training School for Girls—Galt.....	259,000 00	
			8,535,000 00	10,000 00
182		MAIN OFFICE		
	1	Salaries.....	195,000 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling expenses.....	23,000 00	
		General.....\$ 20,000 00		
		Removal expenses of officials in the Department..... 3,000 00		
	3	Maintenance.....	25,000 00	
		Freight, express, cartage..... 10 00		
		Books, magazines, papers..... 190 00		
		Equipment..... 7,000 00		
		Stationery, printing, etc..... 14,000 00		
		Telegraph and telephone..... 2,400 00		
		Miscellaneous..... 1,400 00		
	4	Legal costs and expenses covering Sundry Investiga- tions.....	500 00	
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000 00	
	6	Unforeseen and unprovided.....	500 00	
	7	Prisoners' removal and other expenses.....	75,000 00	
		Travelling and other expenses of bailiffs and prisoners.....\$ 48,000 00		
		Railway fares, etc., of discharged prisoners..... 27,000 00		
	8	Cost of living bonus—entire Department.....	487,000 00	
	9	Unemployment insurance stamps.....	6,000 00	
	10	Workmen's Compensation Board—awards and costs.....	7,000 00	
	11	Grants.....	196,000 00	
		Salvation Army for Prison and Police Court Work.....\$ 15,000 00		
		Prisoners' Rehabilitation Societies, etc..... 13,000 00		
		Sundry Schools—for pupils residing on Institution property..... 2,000 00		
		Training Schools..... 166,000 00		
			1,037,000 00	10,000 00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
183		BOARD OF PAROLE	\$ c.	\$ c.
	1	Salaries.....	44,000 00	
	2	Allowance and expenses for Parole Board.....	15,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	400 00	
	4	Travelling expenses.....	5,000 00	
	5	Maintenance.....	2,600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....30 00		
		Equipment.....1,450 00		
		Stationery, printing, etc.....600 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....10 00		
			67,000 00	
184		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	630,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	500,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	55,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	1,580,000 00	
			2,765,000 00	
185		Mimico		
	1	Salaries.....	250,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	300,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
185		Mimico—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	30,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	90,000 00	
			670,000 00	
186		Brampton		
	1	Salaries.	136,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	138,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	16,000 00	
			290,000 00	
187		Mercer—Toronto		
	1	Salaries.	175,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	90,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
187		ONTARIO REFORMATORIES—Continued	\$	c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	11,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	175,000	00
188		INDUSTRIAL FARMS	451,000	00
		Burwash		
	1	Salaries.	535,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	605,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.	115,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions, including operation of a store for personnel of the Institution.	170,000	00
			1,425,000	00
		Monteith		
	1	Salaries.	108,000	00
189	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	140,000	00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
189		Monteith—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	15,000 00	
			263,000 00	
190		Rideau—Burrirt's Rapids		
	1	Salaries.	107,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	90,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	8,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	60,000 00	
			265,000 00	
191		Burtch—Brantford		
	1	Salaries.	114,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.	110,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
191		Burtch—Brantford—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	20,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	10,000 00	
			254,000 00	
192		Fort William		
	1	To provide for payment of salaries, merchandise, services, equipment, and other necessary items for the operation of this institution when established	130,000 00	
			130,000 00	
		ONTARIO TRAINING SCHOOLS FOR BOYS		
193		Bowmanville		
	1	Salaries.	180,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; boys' travelling expenses and maintenance of boys in foster homes.	150,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	10,000 00	
			340,000 00	
194		Cobourg		
	1	Salaries.	146,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; boys' travelling expenses and maintenance of boys in foster homes.	165,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
194		ONTARIO TRAINING SCHOOL FOR BOYS—Continued	\$ c.	\$ c.
		Cobourg—Continued		
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.	8,000 00	
			319,000 00	
195		ONTARIO TRAINING SCHOOL FOR GIRLS		
		Galt		
	1	Salaries.	124,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; girls' travelling expenses and maintenance of girls in foster homes.	125,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	10,000 00	
			259,000 00	
			8,535,000 00	10,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
196		Main Office.....	98,400 00	10,000 00
		Travel Division		
197		Publicity Branch.....	388,200 00	
198		Information Branch.....	140,000 00	
199		Development Branch.....	141,700 00	
200		Photography Branch.....	30,000 00	
201		Public Information Division.....	86,700 00	
202		Ontario Rentals Administration.....	600,000 00	
			1,485,000 00	10,000 00
196		MAIN OFFICE		
	1	Salaries.....	36,700 00	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000 00
	2	Travelling Expenses.....	5,500 00	
	3	Maintenance.....	5,500 00	
		Telephone and telegraph.....\$ 750 00		
		Printing, stationery, supplies.....1,750 00		
		Purchase of furniture and equipment. 2,250 00		
		Miscellaneous.....750 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	12,000 00	
	5	Memberships in and grants to travel organizations.....	600 00	
	6	Cost of living bonus.....	36,900 00	
	7	Unemployment insurance stamps.....	200 00	
	8	Provincial Historical Advisory Committee—Ex- pense of holding meetings and travelling expenses of committee members.....	1,000 00	
			98,400 00	10,000 00
197		TRAVEL DIVISION		
		Publicity Branch		
	1	Salaries.....	15,000 00	
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance.....	2,500 00	
	4	Advertising, publicity and promotion; including cost of publications; tours of editors, writers and photo- graphers; advertising space, plates and prepara- tion; exhibits and displays, including shipping costs and travelling expenses; and special publicity services.....	368,200 00	
			388,200 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAVEL DIVISION—Continued	\$	c.
198		Information Branch		\$
	1	Salaries	47,000	00
	2	Travelling Expenses	3,500	00
	3	Maintenance	12,000	00
		Freight, express and cartage.....\$2,500 00		
		Telephone and telegraph..... 500 00		
		Printing, stationery and supplies..... 6,000 00		
		Furniture and equipment..... 1,000 00		
		Miscellaneous..... 2,000 00		
	4	Operation of official reception centres, including purchase and rental of equipment, salaries, travel expenses, equipping and maintaining staff, rental of premises, telephone service, postage and other incidental expenses as authorized by the Minister..	77,500	00
			140,000	00
199		Development Branch		
	1	Salaries	78,500	00
	2	Travelling expenses	42,000	00
	3	Maintenance	11,700	00
		Telephone and telegraph.....\$2,225 00		
		Printing, stationery and supplies..... 2,175 00		
		Furniture and equipment..... 2,700 00		
		Rentals, district offices..... 2,900 00		
		Miscellaneous..... 1,700 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expenses of lecturers, meals and such other incidentals as may be authorized by the Minister	750	00
	5	Administration and enforcement of The Tourist Establishments Act, and The Department of Travel and Publicity Act, including legal fees as required by The Crown Attorneys Act....	2,000	00
	6	Advertising and publicity for the improvement of standards of operation of tourist catering establishments including purchase of space, production of advertisements, strip films and motion pictures, production of booklets, plans and bulletins.....	5,500	00
	7	Solicitors' fees	500	00
	8	In-job training of staff and inspectorate, purchase of technical and special books and booklets. Subscriptions to trade and technical journals. Staff attendance at courses of instruction and meetings for the advancement of tourism and service to tourists.....	750	00
			141,700	00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAVEL DIVISION—Continued	\$ c.	\$ c.
200		Photography Branch		
	1	Salaries.....	12,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Telephone and telegraph.....\$500 00		
		Printing, stationery and supplies.....500 00		
		Purchase of furniture and equipment.....500 00		
		Miscellaneous.....500 00		
	4	Purchase of photographic supplies, motion pictures and equipment.....	13,000 00	
			30,000 00	
201		PUBLIC INFORMATION DIVISION		
	1	Salaries.....	17,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,000 00	
	4	Preparation, printing, engravings, and distribution of publications.....	55,000 00	
	5	Advertising space, radio facilities, production of advertising, incidental expenses and services.....	10,000 00	
	6	Photography of general nature.....	500 00	
			86,700 00	
202		ONTARIO RENTALS ADMINISTRATION		
	1	Salaries.....	380,000 00	
	2	Travelling expenses.....	31,500 00	
	3	Maintenance.....	91,000 00	
		Rent.....\$ 35,400 0		
		Janitor services.....2,000 00		
		Postage.....10,000 00		
		Purchase of equipment.....500 00		
		Maintenance of equipment.....1,000 00		
		Printing and stationery.....28,500 00		
		Telephone and telegraph.....11,000 00		
		Books and directories.....300 00		
		Freight, express and cartage.....1,100 00		
		Miscellaneous.....1,200 00		
	4	Fees.....	31,500 00	
		Legal.....\$ 7,200 00		
		Rental Boards.....22,900 00		
		Witness fees, etc.....1,400 00		
	5	Cost of living bonus.....	62,000 00	
	6	Unemployment insurance stamps.....	4,000 00	
			600,000 00	
			1,485,000 00	10,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
203	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	100,000 00	
			100,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Capital Payments	
			To be Voted	Statutory
204	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	150,000 00	
			150,000 00	

SUPPLEMENTARY ESTIMATES OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1954

SUMMARY

Department of Education.....	\$ 4,350,000
Department of Health.....	8,000,000
Department of Highways.....	17,500,000
Department of Provincial Treasurer.....	1,000,000
	<u>\$30,850,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
205		SPECIAL GRANTS FOR CAPITAL PURPOSES	\$	\$
	1	University of Toronto—for extension of facilities of the Faculty of Dentistry.....	1,000,000	
	2	Queen's University.....	525,000	
	3	University of Western Ontario.....	525,000	
	4	McMaster University—for instruction in the sciences	250,000	
	5	University of Ottawa—for the Faculty of Medicine.	250,000	
	6	Carleton College.....	150,000	
	7	The Royal Botanical Gardens.....	100,000	
	8	The Ontario College of Art.....	200,000	
	9	The Canadian National Institute for the Blind—for the provision of facilities for rehabilitation and occupational services.....	350,000	
206		TEACHERS' SUPERANNUATION, ETC.		
	1	To provide for a special contribution to the Teachers' Superannuation Fund.....	1,000,000	
			4,350,000	

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
207		PUBLIC AND PRIVATE HOSPITALS DIVISION	\$	\$
	1	Provision for payment of special capital grants to Public Hospitals under the authority of any Act of the Legislature and regulations made thereunder.	7,000,000	
	2	Ontario Cancer Treatment and Research Foundation—for the Institute of Radiotherapy.....	1,000,000	
			8,000,000	

SUPPLEMENTARY ESTIMATES

2

DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
208	1	DIVISION OFFICES	\$	\$
		Highway Reserve Account.	17,500,000	
			17,500,000	

DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1953-54	
			Ordinary Expenditure	
			To be Voted	Statutory
209	1	MAIN OFFICE	\$	\$
		To provide for a special contribution to the Public Service Superannuation Fund.	1,000,000	
			1,000,000	

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1955

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1954

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1955

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1954



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1954

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1955

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$	\$
I	Agriculture.....	1-22	7-19	9,365,000	7,630,000
II	Attorney-General.....	23-36	20-25	11,804,500	417,500
III	Education.....	37-53	26-36	77,775,000	2,248,000
IV	Health.....	54-68	37-48	48,773,000	40,000
V	Highways.....	69-76	49-50	111,525,000	36,622,000
VI	Insurance.....	77	51	190,000	
VII	Labour.....	78-90	52-54	12,229,000	10,000
VIII	Lands and Forests.....	91-101	55-58	13,050,000	10,000
IX	Lieutenant-Governor.....	102	59	20,000	
X	Mines.....	103-110	60-62	2,122,900	10,100
XI	Municipal Affairs.....	111-113	63-64	3,244,500	12,005,500
XII	Planning and Development.....	114-120	65-67	1,184,000	10,592,000
XIII	Prime Minister.....	121-122	68	105,000	14,000
XIV	Provincial Auditor.....	123	69	272,700	12,300
XV	Provincial Secretary.....	124-132	70-72	1,355,000	2,710,000
XVI	Provincial Treasurer.....	133-141	73-75	4,807,800	61,400,200
XVII	Public Welfare.....	142-150	76-79	27,926,700	4,732,300
XVIII	Public Works.....	151-163	80-83	35,040,000	460,000
XIX	Reform Institutions.....	164-177	84-90	8,967,000	10,000
XX	Travel and Publicity.....	178-183	91-92	885,000	10,000
XXI	Miscellaneous.....	184-185	93	250,000	
				370,892,100	138,933,900

SUMMARY

To be Voted.....	\$370,892,100
Statutory.....	138,933,900
Total.....	<u>\$509,826,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1955

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture	9,245,000	7,750,000
II	Attorney-General	12,222,000	
III	Education	80,023,000	
IV	Health	48,813,000	
V	Highways	82,347,000	65,800,000
VI	Insurance	190,000	
VII	Labour	1,739,000	10,500,000
VIII	Lands and Forests	12,760,000	300,000
IX	Lieutenant-Governor	20,000	
X	Mines	1,133,000	1,000,000
XI	Municipal Affairs	15,250,000	
XII	Planning and Development	1,776,000	10,000,000
XIII	Prime Minister	119,000	
XIV	Provincial Auditor	285,000	
XV	Provincial Secretary	1,365,000	2,700,000
XVI	Provincial Treasurer	63,108,000	3,100,000
XVII	Public Welfare	26,756,000	5,903,000
XVIII	Public Works	5,500,000	30,000,000
XIX	Reform Institutions	8,977,000	
XX	Travel and Publicity	895,000	
XXI	Miscellaneous	100,000	150,000
		372,623,000	137,203,000

SUMMARY

Ordinary	372,623,000
Capital	137,203,000
Total	509,826,000

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
1		Main Office.....	456,400	130,000
		Branches:		
2		Agricultural and Horticultural Societies.....	593,400	
3		Agricultural Representative.....	989,400	
4		Co-operation and Markets.....	97,300	
5		Dairy.....	270,300	
6		Farm Economics.....	122,600	
7		Farm Labour Service.....	35,000	
8		Field Crops.....	154,600	
9		Fruit.....	337,000	
10		Live Stock.....	612,800	
11		Milk Control Board of Ontario.....	108,900	
12		Northern Ontario.....	245,000	
13		Statistics and Publications.....	86,500	
14		Women's Institute Branch and Home Economics Service.....	239,900	
15		Demonstration Farm, New Liskeard.....	34,100	
16		Horticultural Experiment Station, Vineland.....	226,200	
17		Kemptville Agricultural School.....	292,700	
18		Ontario Agricultural College, Guelph.....	3,060,000	
19		Macdonald Institute, Guelph.....	161,700	
20		Ontario Veterinary College, Guelph.....	824,200	
21		Western Ontario Agricultural School and Experi- mental Farm, Ridgetown.....	167,000	
			9,115,000	130,000
		MAIN OFFICE		
1	1	Salaries.....	91,150	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling Expenses.....	6,000	
	3	Maintenance.....	4,100	
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing re- ports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bur- saries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encourage- ment of Agriculture as may be directed by the Minister of Agriculture.....	100,000	
	5	Administration and enforcement of Corn Borer control under The Plant Diseases Act.....	4,000	
	6	Inspection of Apiaries; services, travelling and other expenses.....	24,000	
	7	Removal expenses of officials in the Public Service..	2,500	
	8	Grants.....	49,150	
		Occasioned by Unassessable Crown Lands \$ 2,650		
		Ontario Agricultural Council.....	500	
		Ontario Farm Radio Forum.....	3,000	
		Ontario Food Council.....	2,000	
		Ontario Society for the Prevention of Cruelty to Animals.....	1,000	
		Royal Winter Fair for Prizes.....	40,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$	\$
	9	Workmen's Compensation Board—awards and costs	3,500	
	10	Cost of living bonus—entire Department.....	169,000	
	11	Unemployment insurance stamps.....	3,000	
	S	Hydro-Electric Power Commission of Ontario— re The Rural Telephone Systems Act, 1951....		120,000
			456,400	130,000
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	30,500	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	4,400	
	4	Judges' services, travelling and other expenses....	5,250	
	5	Agricultural and Horticultural meetings at the direc- tion of the Department, investigations and un- foreseen expenditures.....	4,250	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	17,000	
	7	Grants to Agricultural Societies.....	173,000	
		Grants under section 24, subsection 1, The Agricultural Societies Act.....\$ 136,500		
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	9,000	
		Special grants under section 25, The Agricultural Societies Act.....	6,000	
		Grants for Commercial Production Features.....	15,000	
		Special grants to 100-year-old Agri- cultural Societies.....	6,000	
		Grants to Agricultural Societies not- withstanding provisions of The Agri- cultural Societies Act.....	500	
	8	Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	150,000	
	9	Grants under The Horticultural Societies Act.....	25,000	
	10	Plowing Matches.....	12,200	
		Prizes, International Plowing Match...\$ 700		
		To encourage local plowing matches, as may be approved by the Lieuten- ant-Governor in Council.....	11,500	
	11	Grants under The Community Centres Act.....	150,000	
	12	Sundry Grants.....	16,800	
		Ontario Association of Agricultural Societies.....\$ 300		
		Ontario Horticultural Association....	250	
		Ontario Plowmen's Association.....	250	
		Ottawa Winter Fair.....	15,000	
		Walkerton Agricultural Society Christ- mas Fair.....	1,000	
			593,400	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries	49,100	
	2	Travelling expenses	6,000	
	3	Maintenance	5,000	
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture	770,500	
		Salaries	\$ 531,500	
		Expenses	239,000	
	5	County Agricultural Committees, travelling and other expenses	2,000	
	6	Promotion of Junior Farmer Work	100,000	
	7	Grants	56,800	
		Grant to Canadian Council on Boys' and Girls' Club work	\$ 3,300	
		Grant to Junior Farmers' Association of Ontario	3,500	
		Grants and expenses in connection with Soil Improvement and Land Use Projects	50,000	
			989,400	
4		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries	24,800	
	2	Travelling expenses	2,000	
	3	Maintenance	3,000	
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme as may be directed by the Minister of Agriculture	67,500	
			97,300	
5		DAIRY BRANCH		
	1			
	2	Salaries	32,400	
	3	Travelling expenses	4,400	
	4	Maintenance	1,400	
		Dairy Instruction, Inspection	189,500	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council	\$ 70,600	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
5		DAIRY BRANCH—Continued	\$	\$
		Cheese Instruction:		
		Salaries.....\$ 78,800		
		Creamery Instruction:		
		Salaries..... 40,100		
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	42,000	
	6	Grants.....	600	
		Central Ontario Cheesemakers' Association.....\$ 200		
		Dairymen's Association of Western Ontario..... 200		
		Eastern Ontario Cheesemakers' Association..... 200		
			270,300	
6		FARM ECONOMICS BRANCH		
	1	Salaries.....	74,200	
	2	Travelling expenses.....	20,000	
	3	Maintenance.....	3,700	
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	24,700	
			122,600	
7		FARM LABOUR SERVICE BRANCH		
	1	Salaries.....	3,000	
	2	Travelling expenses.....	750	
	3	Maintenance.....	250	
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; necessary expenses of local Agricultural Committees for Commando Labour, and services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	31,000	
			35,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FIELD CROPS	\$	\$
	1	Salaries.....	34,700	
	2	Travelling expenses.....	4,000	
	3	Maintenance.....	3,150	
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	65,000	
		Subventions:		
	5	Seed Cleaning plants.....	2,000	
	6	Freight on agricultural lime.....	25,000	
	7	Grants.....	20,750	
		County Crop Improvement Associations and District Seed Growers' Associations.....\$ 20,000		
		Ontario Crop Improvement Association.....750		
			154,600	
9		FRUIT BRANCH		
	1	Salaries.....	110,300	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	6,000	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Federal Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	213,400	
	5	Grant to Entomological Society of Ontario.....	300	
			337,000	
10		LIVE STOCK BRANCH		
	1	Salaries.....	209,850	
	2	Travelling expenses.....	49,000	
	3	Maintenance.....	4,000	
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	140,000	
	5	Expenses in connection with T.B. testing work.....	70,000	
	6	Services, travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions..	13,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
10		LIVE STOCK BRANCH—Continued	\$	\$
	7	Grants.....	126,950	
		Advanced Registry Board for Beef Cattle.....\$ 4,000		
		Canadian Hunter and Light Horse Improvement Society..... 500		
		Ontario Beef Cattle Producers' Association..... 2,000		
		Ontario Beef Pasture Improvement Committee..... 3,000		
		Ontario Cattle Breeders' Association... 500		
		Ontario Horse Breeders' Association... 500		
		Ontario Poultry Breeders' Association.. 400		
		Ontario Sheep Breeders' Association... 500		
		Ontario Swine Breeders' Association... 500		
		Ontario Turkey Association..... 500		
		Poultry Industry Committee..... 3,000		
		Prince of Wales Prize..... 250		
		Ontario Beef Cattle Improvement Association..... 1,000		
		South Western Ontario Live Stock Producers' Association..... 300		
		Refund to Municipalities on account of treatment undertaken in accordance with the terms of The Warble Fly Control Act and Regulations thereunder..... 70,000		
		Refund re Brucellosis Control..... 40,000		
			612,800	
11		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	38,550	
	2	Allowances to Members of the Board.....	2,700	
	3	Travelling expenses.....	11,550	
	4	Maintenance.....	2,200	
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.....	53,900	
		Services and expenses.....\$ 25,400		
		Milk Test Checking: Salaries..... 28,500		
			108,900	
12		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	10,750	
	2	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	234,250	
			245,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
13		STATISTICS AND PUBLICATIONS BRANCH	\$	\$
	1	Salaries.....	31,600	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	3,900	
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000	
			86,500	
14		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE		
	1	Salaries.....	144,900	
	2	Travelling expenses.....	7,100	
	3	Maintenance.....	2,900	
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	85,000	
			239,900	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	6,600	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	25,000	
	3	Repairs and alterations.....	2,500	
			34,100	
16		HORTICULTURAL EXPERIMENT STATION VINELAND		
	1	Salaries.....	116,200	
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	50,000	
	3	Repairs and alterations.....	5,500	
	4	Fruit merchandising experimental work.....	5,500	
		Horticultural Products Laboratory		
	5	Salaries.....	39,000	
	6	Maintenance and travelling expenses.....	10,000	
			226,200	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
17		KEMPTVILLE AGRICULTURAL SCHOOL	\$	\$
	1	Salaries.....	134,000	
	2	Expenses.....	148,700	
	3	Repairs and alterations.....	10,000	
			292,700	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Salaries.....	1,675,500	
	2	Expenses.....	1,384,500	
			3,060,000	
		General Office		
		Salaries.....	\$ 309,300	
		Expenses:		
		Wages—Casual labour.....	139,800	
		Temporary assistance, including extra lecturers and expenses of Short Courses.....	6,500	
		Contingencies, stationery, printing, postage.....	50,000	
		Travelling expenses.....	7,500	
		Library.....	6,500	
		Provisions, laundry, engine room supplies, fuel and light.....	311,400	
		Furniture, furnishings, equipment and supplies.....	24,000	
		Student labour.....	13,000	
		Telephone service, rent, etc.....	15,000	
		Scholarships.....	650	
		Students' teams, judging at exhibitions.....	1,100	
		Special Research Work in different divisions.....	63,000	
		Purchase and maintenance of automobiles, trucks and tractors.....	40,800	
		Repairs and alterations, including permanent improvements.....	87,000	
			1,075,550	
		Department of Agricultural Economics		
		Salaries.....	\$ 54,250	
		Supplies, expenses, services, equipment and research.....	15,100	
			69,350	
		Department of Agricultural Engineering		
		Salaries.....	\$ 122,700	
		Supplies, expenses, services, equipment and research including Drainage Work and irrigation projects.....	51,300	
			174,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Animal Husbandry		
		Salaries.....	\$ 128,150	
		Wages, casual labour.....	20,100	
		Purchase and maintenance of livestock..	58,000	
		Supplies, expenses, services, equipment and research.....	30,050	
			236,300	
		Department of Apiculture		
		Salaries.....	\$ 35,050	
		Supplies, expenses, services, equipment and research.....	6,850	
		Pelee Island Queen Rearing.....	1,800	
			43,700	
		Department of Bacteriology		
		Salaries.....	\$ 92,350	
		Supplies, expenses, services, equipment and research.....	15,500	
			107,850	
		Department of Botany		
		Salaries.....	\$ 73,750	
		Supplies, expenses, services, equipment and research.....	11,850	
			85,600	
		Department of Chemistry		
		Salaries.....	\$ 72,100	
		Supplies, expenses, services, equipment and research.....	13,550	
			85,650	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Dairying		
		Salaries.....\$	40,250	
		Wages of casual labour and Instructors in Dairy School.....	1,000	
		Purchase, hauling and manufacturing milk.....	30,000	
		Supplies, expenses, services, equipment and research.....	9,150	
			80,400	
		Department of English		
		Salaries.....\$	37,100	
		Supplies, expenses, services, equipment and research.....	2,000	
			39,100	
		Department of Entomology and Zoology		
		Salaries.....\$	68,950	
		Supplies, expenses, services, equipment and research.....	19,300	
			88,250	
		Department of Field Husbandry		
		Salaries.....\$	108,050	
		Wages, casual labour.....	10,900	
		Supplies, expenses, services, equipment and research.....	21,350	
			140,300	
		Department of Horticulture		
		Salaries.....\$	95,050	
		Wages, casual labour.....	6,900	
		Supplies, expenses, services, equipment and research.....	25,250	
			127,200	
		Department of Nutrition		
		Salaries.....\$	72,550	
		Supplies, expenses, services, equipment and research.....	38,700	
			111,250	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	\$
		Department of Physics		
		Salaries.....\$ 33,450		
		Supplies, expenses, services, equipment and research..... 4,250		
		37,700		
		Department of Physical Education		
		Salaries.....\$ 21,100		
		Supplies, expenses, services and equipment 3,400		
		24,500		
		Department of Poultry		
		Salaries.....\$ 112,700		
		Wages, casual labour..... 6,000		
		Feeds (including Turkey Research Stn.) 31,000		
		Supplies, expenses, services, equipment and research..... 13,850		
		Ontario Flock Approval Policies..... 85,300		
		248,850		
		Department of Public Relations		
		Salaries.....\$ 79,800		
		Supplies, expenses, services and equip- ment..... 42,400		
		122,200		
		Department of Soils		
		Salaries.....\$ 118,850		
		Soil surveys, travelling expenses..... 4,000		
		Supplies, expenses, services, equipment and research..... 39,300		
		162,150		
		Trent Institute		
		Supplies, expenses, services and equip- ment.....\$ 100		
			3,060,000	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
19		MACDONALD INSTITUTE, GUELPH	\$	\$
	1	Salaries.....	85,700	
	2	Expenses:		
		Services, supplies, expenses and equipment.....	66,000	
	3	Fuel and light.....	10,000	
			161,700	
20		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	386,100	
	2	Travelling expenses.....	14,000	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, heat, light, water, printing, advertising and contingencies.....	204,000	
	4	Scholarships and prizes.....	600	
	5	Research, investigation and extension work in con- nection with health of animals, services and equipment.....	50,000	
	6	Extension: (Regional Office and Laboratories): Mastitis Programme: Bovine Brucellosis Pro- gramme (Contagious Abortion, Bang's Disease).. Grant:	97,600	
	7	Waterloo Holstein Breeder's Association Inc.....	1,800	
	8	Kemptville Unit—Salaries and expenses.....	14,000	
	9	Northern Ontario Unit—Salaries and expenses.....	7,100	
	10	Ridgetown Unit—Salaries and expenses.....	10,900	
	11	Disease Prevention: Experimental Disease Station (Farm)—Salaries and expenses.....	13,100	
	12	Fuel, light and laundry.....	25,000	
			824,200	
21		WESTERN ONTARIO AGRICULTURAL SCHOOL AND EXPERIMENTAL FARM		
	1	Salaries.....	66,200	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	40,000	
	3	Repairs and alterations.....	10,000	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	50,800	
			167,000	
			9,115,000	130,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
22 S		SUMMARY	\$	\$
		Fruit Branch.....	250,000	
		Hydro-Electric Power Commission of Ontario.....		7,500,000
			250,000	7,500,000
22		FRUIT BRANCH		
	1	Loans in accordance with The Co-operative Market- ing Loans Act.....	250,000	
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act		7,500,000
			250,000	7,500,000

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
23		Main Office	484,500	10,000
		Branches:		
24		Legislative Counsel	41,000	
25		Registrar of Regulations	25,000	
26		Supreme Court of Ontario	205,000	29,000
27		Supreme Court Reporters	114,000	
28		Master of Titles	101,000	
29		Criminal Justice Accounts	2,519,500	211,500
30		Public Trustee	449,000	
31		Official Guardian	190,000	
32		Accountant—Supreme Court of Ontario	32,000	
33		Fire Marshal	271,000	
34		Inspector of Legal Offices	1,343,500	167,000
35		Law Enforcement—(Ontario Provincial Police)...	5,842,000	
36		Ontario Securities Commission	187,000	
			11,804,500	417,500
23		MAIN OFFICE	\$	\$
	1	Salaries	140,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3		10,000
	2	Travelling expenses	5,000	
	3	Maintenance	11,000	
	4	Crown Counsel Prosecutions	15,000	
	5	General Litigation and Legal Services	6,000	
	6	Commissions and Sundry Investigations	1,500	
	7	Law Revision Committee Expenses	2,000	
	8	Cost of living bonus	285,000	
	9	Workmen's Compensation Board—awards and costs	1,000	
	10	Grant to, and expenses of, Conferences on Improving Laws	3,000	
	11	Grants to County Law Libraries	6,450	
	12	Law Library—Books, reports, etc.	2,050	
	13	Compassionate allowances to family of the late Judge B. J. McKittrick, the widow of the late Constable N. F. Maker and to pay certain ex- officials, not entitled to a superannuation allow- ance, as authorized by the Attorney-General	6,500	
			484,500	10,000
24		LEGISLATIVE COUNSEL		
	1	Salaries	39,500	
	2	Maintenance	1,500	
			41,000	
25		REGISTRAR OF REGULATIONS		
	1	Salaries	23,500	
	2	Maintenance	1,500	
			25,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
26		SUPREME COURT OF ONTARIO	\$	\$
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.		29,000
	1	Grant to Judges' Library.....	1,000	
	2	Salaries—Judges' Staff.....	34,000	
		Master		
	3	Salaries.....	54,000	
		Registrar		
	4	Salaries.....	95,000	
	5	Maintenance.....	15,000	
		Taxing Officer		
	6	Salary.....	6,000	
27			205,000	29,000
		SUPREME COURT REPORTERS		
	1	Salaries.....	91,000	
	2	Travelling expenses.....	20,000	
	3	Services reporting and maintenance.....	3,000	
28			114,000	
		MASTER OF TITLES		
	1	Salaries.....	88,000	
	2	Maintenance.....	13,000	
			101,000	
29		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	21,000	
	2	Maintenance.....	1,500	
			22,500	
	S	The Administration of Justice Expenses Act: Special expenses, R.S.O. 1950, Chap. 5, Sec. 11.....		1,000
	3	Grant to Legal Aid Fund, Law Society of Upper Canada.....	3,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
29		CRIMINAL JUSTICE ACCOUNTS—Continued	\$	\$
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts....	935,000	
		Districts		
	5	Salaries.....	595,000	
	6	General Administration of Justice, including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	435,000	
			1,030,000	
		Juvenile and Family Courts Provisional Judicial Districts		
	7	Reimbursement of salaries of Judges and court officials; and maintenance of offices.....	20,000	
	8	Travelling expenses for Juvenile Court Judges and Probation Officers re convention.....	3,000	
			23,000	
		Crime Detection Laboratory		
	9	Salaries.....	25,000	
	10	Maintenance.....	15,000	
			40,000	
		Supervising Coroner		
	11	Salary.....	1,000	
		Magistrates and Juvenile Court Judges		
	12	Salaries.....	415,000	
	13	Travelling expenses and contingencies.....	50,000	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		5,500
			465,000	5,500
		Probation Offices R.S.O. 1950, Chap. 291, Sec. 5		
	S	Salaries.....		177,000
	S	Travelling expenses.....		20,000
	S	Maintenance.....		8,000
				205,000
			2,519,500	211,500

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
30		PUBLIC TRUSTEE	\$	\$
	1	Salaries.....	332,000	
	2	Auditor's Fees.....	4,000	
	3	Maintenance.....	100,000	
	4	Cost of living bonus.....	13,000	
			449,000	
31		OFFICIAL GUARDIAN		
	1	Salaries.....	87,000	
	2	Auditor's Fees.....	750	
	3	Maintenance.....	6,250	
	4	Cost of living bonus.....	3,000	
			97,000	
		Administration of The Matrimonial Causes Act		
	5	Salaries.....	32,000	
	6	Travelling expenses.....	2,000	
	7	Services, expenses and witness fees.....	1,000	
	8	Maintenance.....	5,000	
	9	Service of Agents.....	8,000	
	10	Special Services—Children's Aid Societies.....	45,000	
			93,000	
			190,000	
32		ACCOUNTANT—SUPREME COURT OF ONTARIO		
	1	Salaries.....	23,800	
	2	Auditor's Fees.....	3,000	
	3	Maintenance.....	4,500	
	4	Cost of living bonus.....	700	
			32,000	
33		FIRE MARSHAL		
	1	Salaries.....	164,000	
	2	Travelling expenses.....	55,000	
	3	Regional and Field Training.....	25,000	
	4	Maintenance.....	27,000	
			271,000	
34		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	75,000	
	2	Fidelity Bonds.....	3,000	
	3	Travelling expenses.....	17,000	
	4	Maintenance.....	6,000	
			101,000	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
34		INSPECTOR OF LEGAL OFFICES—Continued	\$	\$
		Toronto and York Crown Attorneys		
	5	Salaries.....	74,000	
	6	Maintenance.....	1,000	
			75,000	
		Local Masters of Titles and Registrars of Deeds		
	7	Salaries.....	171,000	
	8	Maintenance.....	22,000	
			193,000	
		Sheriffs, Local Registrars, S.C.O., Surrogate Registrars, County and District Court Clerks		
	9	Salaries.....	933,000	
		Judicial Officers in Districts		
	10	Maintenance.....	20,000	
		County and District Judges		
	11	County Judges—Travelling expenses attending Division Courts.....	13,000	
	12	Surrogate Judge—Toronto—Salary.....	2,500	
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....		98,000
	S	Annual Allowances to Judges, Surrogate Fees—R.S.O. 1950, Chap. 76.....		50,000
			15,500	148,000
	S	Crown contributions re Judges' Plans—R.S.O. 1950, Chap. 336, Sec. 92.....		14,000
	S	Supplementing income of Registrars of Deeds—15 Geo. VI, 1951, Chap. 78, Sec. 3.....		5,000
	13	Services and expenses in the preparation of plans and abstract indexes for Townships of Charlottenburgh and Longueuil.....	6,000	
			1,343,500	167,000

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LAW ENFORCEMENT	\$	\$
		(Ontario Provincial Police)		
	1	Salaries.....	3,969,500	
	2	Travelling expenses.....	1,000,000	
	3	Maintenance.....	710,000	
	4	Ontario Police College.....	25,000	
	5	Radio Communicating System.....	120,000	
	6	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 15th, 1952, to police Rain- bow Bridge Area.....	17,500	
			5,842,000	
36		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	160,000	
	2	Services, expenses, valuations, investigations and miscellaneous services.....	6,000	
	3	Travelling expenses.....	8,000	
	4	Maintenance.....	8,000	
	5	Preparation, printing and distribution of statistical information.....	5,000	
			187,000	
			11,804,500	417,500

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
37		Main Office and General Departmental Expenses...	624,200	10,000
		Branches:		
38		Elementary Education Branch.....	1,353,600	
39		Secondary Education Branch.....	2,188,300	
40		Professional Training Branch.....	1,203,800	
41		Special Services.....	1,174,000	
42		Departmental Examinations Branch.....	445,600	
43		Public Libraries Branch.....	76,100	
44		Legislative Library.....	36,800	
45		Public Records and Archives.....	48,600	
46		Text-Books Branch.....	13,300	
47		Ontario School for the Blind, Brantford.....	271,600	
48		Ontario School for the Deaf, Belleville.....	492,000	
49		Scholarships, Bursaries, etc.....	335,000	11,000
50		Legislative Grants, etc.....	62,542,000	
51		Miscellaneous Grants.....	201,100	
52		Grants to Provincial and other Universities, etc...	6,764,000	507,000
53		Teachers' Superannuation, etc.....	5,000	1,720,000
			77,775,000	2,248,000
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	218,200	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	4,500	
	3	Maintenance.....	7,500	
		General Departmental Expenses		
	4	Cost of living bonus for Department.....	129,000	
	5	Exhibits—services, expenses, etc.....	10,000	
	6	Litigation, legal services, etc.....	5,000	
	7	Maintenance.....	25,000	
	8	Moving expenses of Departmental Officials.....	5,000	
	9	Printing of forms, publications, etc. for Department	190,000	
	10	Revision of courses—services, travelling, expenses, etc.....	15,000	
	11	Travelling expenses.....	5,000	
	12	Unemployment insurance stamps.....	2,000	
	13	Unforeseen and unprovided.....	2,000	
	14	Workmen's Compensation Board—awards and costs	6,000	
			624,200	10,000

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
38		ELEMENTARY EDUCATION BRANCH	\$	\$
	1	Salaries.....	81,500	
	2	Travelling expenses.....	9,000	
	3	Maintenance.....	2,000	
	4	Experimental Elementary school buildings—services, materials and expenses for construction and equip- ment in part, etc.....	1,500	
			94,000	
		Inspection of Elementary Schools		
	5	Salaries.....	895,300	
	6	Travelling and office expenses.....	330,000	
	7	Inspection of Indian Schools—services and travelling expenses.....	3,000	
			1,228,300	
		Railway School Cars		
	8	Salaries.....	18,800	
	9	Travelling expenses.....	500	
	10	Maintenance.....	12,000	
			31,300	
			1,353,600	
39		SECONDARY EDUCATION BRANCH		
	1	Salaries.....	253,800	
	2	Travelling and office expenses.....	47,500	
	3	Maintenance.....	5,000	
			306,300	
		Ryerson Institute of Technology Toronto		
	4	Salaries.....	726,200	
	5	Travelling expenses.....	2,000	
	6	Maintenance.....	110,000	
	7	Instructional supplies.....	107,000	
	8	Cafeteria supplies.....	55,000	
	9	Purchase of equipment.....	75,000	
			1,075,200	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
39		SECONDARY EDUCATION BRANCH—Continued	\$	\$
		Other Technical Institutes		
	10	Salaries.....	118,400	
	11	Travelling expenses.....	1,400	
	12	Maintenance.....	21,400	
	13	Purchase of equipment.....	4,000	
			145,200	
		Provincial Institute of Mining Haileybury		
		Salaries.....\$ 37,400		
		Travelling expenses..... 600		
		Maintenance..... 4,500		
		Purchase of equipment..... 1,000		
		43,500		
		Provincial Institute of Textiles Hamilton		
		Salaries.....\$ 40,800		
		Travelling expenses..... 400		
		Maintenance..... 10,100		
		Purchase of equipment..... 1,500		
		52,800		
		Lakehead Technical Institute Port Arthur		
		Salaries.....\$ 40,200		
		Travelling expenses..... 400		
		Maintenance..... 6,800		
		Purchase of equipment..... 1,500		
		48,900		
		Provincial Institute of Trades Toronto		
	14	Salaries.....	275,600	
	15	Travelling expenses.....	1,000	
	16	Maintenance.....	52,000	
	17	Instructional supplies.....	103,000	
	18	Purchase of equipment.....	80,000	
	19	Buildings—completion of erection and alterations...	50,000	
			561,600	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
39		Dominion-Provincial Agreements	\$	\$
	20	Services, expenses, etc.	100,000	
			2,188,300	
40		PROFESSIONAL TRAINING BRANCH		
	1	Salaries.	28,500	
	2	Travelling expenses.	2,300	
	3	Maintenance.	700	
	4	Recruitment and selection expenses.	8,000	
	5	Teachers' College Summer Courses—services, expenses, etc.	69,500	
			109,000	
		Teachers' Colleges		
	6	Salaries.	640,800	
	7	Travelling expenses.	13,500	
	8	Maintenance.	80,000	
	9	Practice teaching expenses.	312,500	
	10	Medical examination expenses.	20,000	
	11	Students' board and travelling expenses.	28,000	
			1,094,800	
		Hamilton Teachers' College		
		Salaries. \$ 70,000		
		Travelling expenses. 2,800		
		Maintenance. 9,500		
		Practice teaching expenses. 41,500		
		Medical examination expenses. 2,200		
			\$126,000	
		London Teachers' College		
		Salaries. \$ 81,000		
		Travelling expenses. 1,800		
		Maintenance. 11,000		
		Practice teaching expenses. 48,000		
		Medical examination expenses. 2,700		
			\$144,500	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
40		PROFESSIONAL TRAINING BRANCH—Continued	\$	\$
		North Bay Teachers' College		
		Salaries.....\$ 67,000		
		Travelling expenses..... 1,800		
		Maintenance..... 8,500		
		Practice teaching expenses..... 21,500		
		Medical examination expenses..... 1,400		
		Students' travelling expenses..... 2,000		
		\$ 102,200		
		Ottawa Teachers' College		
		Salaries.....\$ 78,000		
		Travelling expenses..... 1,500		
		Maintenance..... 15,500		
		Practice teaching expenses..... 27,000		
		Medical examination expenses..... 1,500		
		\$ 123,500		
		Peterborough Teachers' College		
		Salaries.....\$ 56,800		
		Travelling expenses..... 900		
		Maintenance..... 8,500		
		Practice teaching expenses..... 22,500		
		Medical examination expenses..... 1,400		
		\$ 90,100		
		Stratford Teachers' College		
		Salaries.....\$ 60,500		
		Travelling expenses..... 1,700		
		Maintenance..... 8,500		
		Practice teaching expenses..... 25,000		
		Medical examination expenses..... 1,400		
		\$ 97,100		
		Toronto Teachers' College		
		Salaries.....\$ 166,500		
		Travelling expenses..... 1,900		
		Maintenance..... 16,000		
		Practice teaching expenses..... 105,000		
		Medical examination expenses..... 8,000		
		\$ 297,400		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
40		PROFESSIONAL TRAINING BRANCH—Continued	\$	\$
		University of Ottawa Teachers' College		
		Salaries.....\$ 61,000		
		Travelling expenses..... 1,100		
		Maintenance..... 2,500		
		Practice teaching expenses..... 22,000		
		Medical examination expenses..... 1,400		
		Students' board and travelling expenses. 26,000		
		\$ 114,000		
			1,203,800	
41		SPECIAL SERVICES		
		Art		
	1	Salaries.....	9,100	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	500	
	4	Operation of Art Classes—services, maintenance, etc.	1,500	
			13,100	
		Audio-Visual Education		
	5	Salaries.....	30,300	
	6	Travelling expenses.....	1,200	
	7	Radio broadcasts, etc.....	25,000	
	8	Films—purchase, repair, etc.....	90,000	
	9	Maintenance.....	1,800	
			148,300	
		Auxiliary, Guidance and Statistical Services		
	10	Salaries.....	84,700	
	11	Travelling expenses.....	11,800	
	12	Maintenance.....	16,800	
	13	Text-books for pupils with defective sight.....	3,000	
	14	Educational services for the handicapped for whom no other provision can be made.....	22,500	
	15	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	12,000	
			150,800	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES—Continued	\$	\$
		Community Programmes		
	16	Salaries	208,700	
	17	Travelling expenses	12,000	
	18	Maintenance	11,000	
	19	Travelling and office expenses of District Officers ..	31,500	
	20	Radio and visual aids—services, expenses, etc.	2,500	
	21	Publications, etc.	10,000	
	22	Publicity, etc.	500	
	23	Leadership Training Courses and Conferences, etc. services, travelling expenses, etc.	8,500	
	24	Rural Community Night Schools—services, expenses, etc.	13,000	
	25	Training in Citizenship for Adults—services, ex- penses, etc.	50,000	
	26	Arts and Crafts—development expenses	2,500	
			350,200	
		Correspondence Courses		
	27	Salaries	140,800	
	28	Travelling expenses	600	
	29	Maintenance	30,000	
	30	Revision of Courses—services, expenses, etc.	10,600	
			182,000	
		Music		
	31	Salaries	23,000	
	32	Travelling expenses	5,000	
	33	Maintenance	500	
	34	Concert tours—operating fund	8,000	
			36,500	
		Physical and Health Education, etc.		
	35	Salaries	39,200	
	36	Travelling expenses	6,000	
	37	Maintenance	3,500	
	38	Training Courses—services, travelling expenses, etc.	3,000	
			51,700	
		Summer Camps		
	39	Salaries	10,900	
	40	Travelling expenses	3,500	
	41	Camps—development and maintenance	20,000	
	42	Operation of Camps—services, supplies, etc.	57,000	
			91,400	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES—Continued	\$	\$
		Summer Courses for Teachers		
	43	Services, expenses, etc.	150,000	
			1,174,000	
42		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.	109,900	
	2	Travelling expenses.	700	
	3	Maintenance.	15,000	
	4	Departmental Examinations.	320,000	
			445,600	
43		PUBLIC LIBRARIES BRANCH		
	1	Salaries.	18,700	
	2	Travelling expenses.	2,500	
	3	Maintenance.	1,500	
	4	Ontario Library Review—publishing and distribu- ting.	6,500	
	5	Library Institutes—travelling expenses of experts and delegates.	1,000	
	6	Library Training Schools—rental, allowances to librarians, etc.	3,000	
			33,200	
		Travelling Libraries		
	7	Salaries.	23,400	
	8	Travelling expenses.	500	
	9	Maintenance.	19,000	
			42,900	
			76,100	
44		LEGISLATIVE LIBRARY		
	1	Salaries.	28,000	
	2	Travelling expenses.	300	
	3	Maintenance.	8,500	
			36,800	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
45		PUBLIC RECORDS AND ARCHIVES	\$	\$
	1	Salaries.....	33,000	
	2	Travelling expenses.....	600	
	3	Maintenance.....	1,000	
	4	Purchase and preparation of documents, etc. for safe keeping.....	2,500	
	5	Expenses in connection with furnishing new building.....	1,000	
	6	Archaeological and Historic Sites Board—services, travelling expenses, etc.....	10,500	
			48,600	
46		TEXT-BOOKS BRANCH		
	1	Salaries.....	10,100	
	2	Travelling expenses.....	200	
	3	Maintenance.....	500	
	4	Services, etc. of selection committees.....	2,000	
	5	Subsidies to publishers to supplement retail prices of textbooks.....	500	
			13,300	
47		ONTARIO SCHOOL FOR THE BLIND		
		Brantford		
	1	Salaries.....	185,100	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	85,000	
			271,600	
48		ONTARIO SCHOOL FOR THE DEAF		
		Belleville		
	1	Salaries.....	320,500	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	168,500	
			492,000	
49		SCHOLARSHIPS, BURSARIES, ETC.		
	1	Provincial and Dominion-Provincial bursaries.....	320,000	
	S	Carter Scholarships (The Consolidated Revenue Fund Act, Section 6).....		5,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act).....		6,000
	2	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000	
			335,000	11,000

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
50		LEGISLATIVE GRANTS, ETC.	\$	\$
	1	General Legislative Grants.....	60,200,000	
		Elementary Schools.....\$40,200,000		
		Secondary Schools.....20,000,000		
	2	Cost of education of non-resident pupils, etc.....	1,035,000	
		Elementary.....\$ 85,000		
		Secondary.....950,000		
	3	Assistance in payment of cost of education for retarded children.....	147,000	
	4	Public Libraries.....	800,000	
	5	Physical Fitness and Recreation.....	360,000	
		Community Programmes.....\$ 300,000		
		Non-profit camps.....45,000		
		Recreational activities provided by Provincial Organizations.....15,000		
			62,542,000	
51		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	201,100	
		Air Cadet League of Canada.....\$ 3,000		
		Art Gallery of Toronto.....6,000		
		Associated High School Boards of the Province of Ontario.....250		
		Association Canadienne-Francaise d'Education d'Ontario.....2,500		
		Boy Scouts Association.....10,000		
		Canadian Association for Adult Education.....5,000		
		Canadian Education Association.....11,000		
		Canadian Library Association.....2,000		
		Canadian National Institute for the Blind.....60,000		
		English Catholic Education Association of Ontario.....500		
		Frontier College.....5,000		
		Institut Canadien-Francais d'Ottawa....200		
		League of the British Commonwealth and Empire—expenses in connection therewith.....600		
		National Society of the Deaf and Hard of Hearing.....15,000		
		Navy League of Canada.....2,500		
		Northern Ontario Public and Secondary School Trustees' Association.....250		
		Ontario Educational Association.....6,000		
		Ontario Federation of Home and School Associations.....3,000		
		Ontario Girl Guides Association.....10,000		
		Ontario Historical Society.....1,300		
		Ontario Library Association.....1,000		
		Ontario School Trustees' and Ratepayers' Association.....5,500		
		Ontario Society for Crippled Children....6,000		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
51		MISCELLANEOUS GRANTS—Continued	\$	\$
		Ontario Society of Artists.....	1,500	
		Ontario Trustees' Council.....	250	
		Ontario Urban and Rural School Trustees' Association.....	250	
		Public School Trustees' Association.....	500	
		Royal Astronomical Society of Canada..	500	
		Royal Canadian Institute.....	1,000	
		Royal Society of Canada.....	1,500	
		Temperance Education Association.....	5,000	
		Visites Inter-provinciales.....	3,000	
		Miscellaneous (to be paid as may be directed by the Minister).....	31,000	
			201,100	
52		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto, including certain affiliated institutions.....	4,193,000	
		For ordinary purposes.....	\$4,183,000	
		For the Institute of Child Study.....	10,000	
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....		500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....		7,000
	2	Ontario College of Education.....	470,000	
	3	Queen's University.....	675,000	
	4	University of Western Ontario.....	675,000	
	5	McMaster University—for instruction in the sciences	225,000	
	6	University of Ottawa—for the Faculty of Medicine.	225,000	
	7	Carleton College.....	145,000	
	8	Ontario College of Art.....	150,000	
	9	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	6,000	
			6,764,000	507,000
53		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant- Governor in Council).....	5,000	
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Section 22).....		1,720,000
			5,000	1,720,000
			77,775,000	2,248,000

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
54		Main Office.....	2,167,300	40,000
		Branches:		
55		Health Units.....	674,100	
56		Public Health Nursing.....	49,500	
57		Maternal and Child Hygiene.....	332,400	
58		Dental Service.....	58,700	
59		Nursing.....	149,600	
60		Epidemiological.....	921,000	
61		Venereal Diseases Control.....	93,900	
62		Tuberculosis Prevention.....	6,879,000	
63		Industrial Hygiene.....	343,400	
64		Sanitary Engineering.....	239,000	
65		Laboratory Branch.....	1,201,900	
66		Associated Laboratories.....	55,000	
67		Public and Private Hospitals.....	14,435,400	
68		Mental Health—General Expenses.....	963,600	
		—Ontario Hospitals.....	20,209,200	
			48,773,000	40,000
54		MAIN OFFICE		
	1	Salaries.....	343,600	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	65,000	
		Stationery and printing.....\$ 40,000		
		Supplies and equipment..... 18,000		
		Telegraph and telephone..... 3,000		
		Fees, books, magazines and papers.... 1,500		
		Miscellaneous..... 2,500		
	4	Costs and expenses of investigations and legal actions including maintenance costs and expenses incidental to solicitor's office.....	750	
	5	Medical and other research: services and expenses as authorized by the Minister.....	20,000	
	6	Public Health Education.....	37,100	
	7	Workmen's Compensation Board—awards and costs excluding Mental Health Branch.....	4,000	
	8	Health Service for Ontario Civil Service.....	54,200	
		Salaries.....\$ 47,900		
		Maintenance..... 6,000		
		Miscellaneous operating expenses..... 300		
	9	Cost of living bonus—excluding Public and Private Hospitals and Mental Health Branches.....	85,800	
	10	Unemployment insurance stamps.....	3,000	
	11	Hospitalization for indigent immigrants in accordance with Federal-Provincial agreement.....	40,000	
	12	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	200,000	
	13	Unforeseen and unprovided as may be directed by the Minister.....	4,000	
			864,450	10,000
	14	Federal Health Grants—Operating Fund.....	500,000	
			500,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
54		MAIN OFFICE—Continued	\$	\$
		Grants:		
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....		10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd session.....		20,000
	15	Connaught Laboratories.....	15,250	
	16	Ontario Society for Crippled Children.....	6,000	
	17	St. John Ambulance Association.....	2,000	
	18	Victorian Order of Nurses.....	25,000	
	19	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	17,000	
	20	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000	
	21	Canadian Public Health Association.....	2,500	
	22	Ontario Tuberculosis Association.....	5,000	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100	
	24	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000	
	25	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	65,000	
	26	Health League of Canada.....	2,500	
	27	Public Utilities Commission, Brantford, Fluorine..	3,500	
	28	Alcoholism Research Foundation, (in amounts as may be authorized by the Minister).....	149,500	
	29	Central Ontario Chapter, Multiple Sclerosis Society of Canada.....	2,000	
	30	Ontario Neuropsychiatric Association.....	1,000	
	31	St. Elizabeth Visiting Nurses' Association.....	1,250	
	32	The Ontario Heart Foundation, (in amounts as may be authorized by the Minister).....	12,000	
	33	Research Council of Ontario—Waste research...	30,000	
			349,600	30,000
		Cancer Control:		
		Expenses under The Cancer Remedies Act:		
	34	Commissioners' honoraria.....	2,000	
	35	Travelling expenses.....	250	
	36	Maintenance.....	1,000	
	37	Grant to Ontario Cancer Treatment and Research Foundation, (in amounts as may be authorized by the Minister).....	450,000	
			453,250	
			2,167,300	40,000
55		HEALTH UNITS BRANCH		
	1	Salaries.....	16,900	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	200	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
55		HEALTH UNITS BRANCH—Continued	\$	\$
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 34. . . .	650,000	
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister. . . .	6,000	
			674,100	
56		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.	41,000	
	2	Travelling expenses.	7,000	
	3	Maintenance.	1,500	
			49,500	
57		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.	15,900	
	2	Travelling expenses.	1,500	
	3	Maintenance.	20,000	
	4	Cost of examination for expectant mothers pursuant to Section 76, The Public Health Act.	295,000	
			332,400	
58		DENTAL SERVICE BRANCH		
	1	Salaries.	18,700	
	2	Travelling expenses.	1,000	
	3	Maintenance, including operation of travelling Dental Clinics.	4,000	
	4	Grants for School Dental Services.	35,000	
			58,700	
59		NURSING BRANCH		
	1	Salaries.	28,600	
	2	Travelling expenses.	3,000	
	3	Maintenance.	1,500	
	4	Examining Board—services and expenses.	1,500	
	5	Costs and expenses of training Certified Nursing Assistants.	115,000	
			149,600	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
60		EPIDEMIOLOGICAL BRANCH	\$	\$
	1	Salaries.....	18,500	
	2	Travelling expenses.....	500	
	3	Maintenance.....	2,000	
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	900,000	
			921,000	
61		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	38,900	
	2	Travelling expenses.....	1,000	
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	14,000	
	4	Grants for operation of clinics, etc.....	40,000	
			93,900	
62		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	214,300	
	2	Travelling expenses.....	30,000	
	3	Maintenance.....	70,000	
		Stationery and printing.....\$ 10,000		
		Freight, express, cartage..... 2,000		
		Supplies and equipment..... 57,000		
		Miscellaneous..... 1,000		
	4	Tuberculosis Prevention Extension.....	277,000	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 5,000		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 800		
		Pneumothorax Centres..... 300		
		Payment for pneumothorax treatments and payment for X-ray examinations 215,000		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 500		
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 43,200		
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence..... 1,300		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
62		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	\$
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....		
		Free Tuberculin.....	500	
		Miscellaneous.....	10,000	
			400	
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,150,000	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	47,000	
			6,788,300	
		TUBERCULOSIS PREVENTION CLINICS		
	7	Salaries.....	56,700	
	8	Travelling expenses.....	6,500	
	9	Maintenance.....	27,500	
			90,700	
		Belleville Clinic		
		Salaries.....	\$ 14,950	
		Travelling expenses.....	1,000	
		Maintenance.....	8,500	
			24,450	
		North Bay Clinic		
		Salaries.....	\$ 16,850	
		Travelling expenses.....	2,400	
		Maintenance.....	3,700	
			22,950	
		Ottawa Clinic		
		Salaries.....	\$ 13,700	
		Travelling expenses.....	1,400	
		Maintenance.....	8,000	
			23,100	
		Sudbury Clinic		
		Salaries.....	\$ 4,100	
		Travelling expenses.....	800	
		Maintenance.....	1,300	
			6,200	
		Timmins Clinic		
		Salaries.....	\$ 7,100	
		Travelling expenses.....	900	
		Maintenance.....	6,000	
			14,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
63		INDUSTRIAL HYGIENE BRANCH	\$	\$
	1	Salaries.....	270,900	
	2	Travelling expenses.....	36,000	
	3	Maintenance.....	36,500	
			343,400	
64		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	201,000	
	2	Travelling expenses.....	30,000	
	3	Maintenance.....	8,000	
			239,000	
65		LABORATORY BRANCH		
	1	Salaries.....	932,400	
	2	Travelling expenses.....	9,500	
	3	Maintenance.....	260,000	
			1,201,900	
		Central Laboratory		
		Salaries.....	\$ 578,600	
		Travelling expenses.....	5,000	
		Maintenance.....	153,000	
			736,600	
		Fort William Laboratory		
		Salaries.....	\$ 39,900	
		Travelling expenses.....	600	
		Maintenance.....	11,400	
			51,900	
		Kenora Laboratory		
		Salaries.....	\$ 10,000	
		Travelling expenses.....	400	
		Maintenance.....	7,800	
			18,200	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$	\$
		Kingston Laboratory		
		Salaries.....\$ 44,700		
		Travelling expenses..... 300		
		Maintenance..... 9,400		
		54,400		
		Kirkland Lake Laboratory		
		Salaries.....\$ 13,500		
		Travelling expenses..... 300		
		Maintenance..... 2,400		
		16,200		
		London Laboratory		
		Salaries.....\$ 64,300		
		Travelling expenses..... 400		
		Maintenance..... 13,800		
		78,500		
		North Bay Laboratory		
		Salaries.....\$ 30,000		
		Travelling expenses..... 400		
		Maintenance..... 7,000		
		37,400		
		Orillia Laboratory		
		Salaries.....\$ 6,900		
		Travelling expenses..... 200		
		Maintenance..... 15,000		
		22,100		
		Ottawa Laboratory		
		Salaries.....\$ 57,300		
		Travelling expenses..... 400		
		Maintenance..... 11,400		
		69,100		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$	\$
		Peterborough Laboratory		
		Salaries.....\$ 15,100		
		Travelling expenses..... 300		
		Maintenance..... 5,000		
		20,400		
		Sault Ste. Marie Laboratory		
		Salaries.....\$ 16,000		
		Travelling expenses..... 400		
		Maintenance..... 4,000		
		20,400		
		Timmins Laboratory		
		Salaries.....\$ 17,700		
		Travelling expenses..... 400		
		Maintenance..... 7,300		
		25,400		
		Windsor Laboratory		
		Salaries.....\$ 38,400		
		Travelling expenses..... 400		
		Maintenance..... 12,500		
		51,300		
66		ASSOCIATED LABORATORIES		
	1	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services, (in amounts as may be authorized by the Minister)...	55,000	
			55,000	
67		PUBLIC AND PRIVATE HOSPITALS BRANCH		
	1	Salaries.....	93,600	
	2	Travelling expenses.....	7,500	
	3	Maintenance.....	6,500	
	4	Travelling and incidental expenses for the removal and escort of indigent patients, other than residents in a municipality, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, in accordance with The Public Hospitals Act, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	8,500	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
67		PUBLIC AND PRIVATE HOSPITALS BRANCH— Continued	\$	\$
	5	Psychiatric Services in local communities or in Public Hospitals.....	25,800	
	6	Maintenance of indigent residents of unorganized territory hospitalized in Manitoba.....	2,000	
	7	Unforeseen and unprovided as may be directed by the Minister.....	1,500	
	8	Grant to Canadian Red Cross Society.....	10,000	
	9	Grants to Public Hospitals under the authority of any Act of the Legislature and the regulations made thereunder.....	14,220,000	
	10	Grants to Isolation Hospitals, and hospitals maintaining Isolation Units, (in amounts as may be authorized by the Minister).....	60,000	
			14,435,400	
68		MENTAL HEALTH BRANCH		
		GENERAL EXPENSES		
	1	Salaries.....	109,600	
	2	Travelling expenses.....	8,000	
	3	Maintenance.....	7,000	
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	25,000	
	5	Cost of living bonus—Public and Private Hospitals and Mental Health Branches.....	657,300	
	6	Unemployment insurance stamps.....	7,000	
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	39,000	
	8	Clothing for bailiffs removing patients.....	500	
	9	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions, (as authorized by the Minister).....	6,000	
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	5,000	
	11	Printing and stationery.....	70,000	
	12	Education of children of Ontario Hospitals' staff residing on hospital property.....	3,000	
	13	Transport service.....	20,000	
	14	Unforeseen and unprovided (as may be directed by the Minister).....	3,000	
	15	Grants to The Haven, Toronto, for feeble minded women.....	2,500	
	16	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	700	
			963,600	
		ONTARIO HOSPITALS		
	17	Salaries.....	13,222,700	
	18	Maintenance.....	6,986,500	
			20,209,200	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
68		ONTARIO HOSPITALS—Continued	\$	\$
		Aurora		
		Salaries.....	\$ 116,500	
		Maintenance.....	95,000	
			211,500	
		Brockville		
		Salaries.....	\$ 860,000	
		Maintenance.....	622,500	
			1,482,500	
		Cobourg		
		Salaries.....	\$ 237,300	
		Maintenance.....	156,000	
			393,300	
		Hamilton		
		Salaries.....	\$1,098,600	
		Maintenance.....	570,000	
			1,668,600	
		Kingston		
		Salaries.....	\$ 973,300	
		Maintenance.....	460,000	
			1,433,300	
		Langstaff		
		Salaries.....	\$ 286,100	
		Maintenance.....	160,000	
			446,100	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
68		ONTARIO HOSPITALS—Continued	\$	\$
		London		
		Salaries.....	\$1,121,400	
		Maintenance.....	545,000	
			1,666,400	
		New Toronto		
		Salaries.....	\$ 897,000	
		Maintenance.....	478,000	
			1,375,000	
		Orillia		
		Salaries.....	\$1,254,500	
		Maintenance.....	780,000	
			2,034,500	
		Penetanguishene		
		Salaries.....	\$ 471,600	
		Maintenance.....	195,000	
			666,600	
		Port Arthur		
		Salaries.....	\$ 242,400	
		Maintenance.....	165,000	
			407,400	
		St. Thomas		
		Salaries.....	\$1,265,000	
		Maintenance.....	735,000	
			2,000,000	
		Smith's Falls		
		Salaries.....	\$ 820,000	
		Maintenance.....	500,000	
			1,320,000	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
68		ONTARIO HOSPITALS—Continued	\$	\$
		Toronto		
		Salaries.....	\$ 852,000	
		Maintenance.....	445,000	
			\$1,297,000	
		Whitby		
		Salaries.....	\$1,108,500	
		Maintenance.....	550,000	
			\$1,658,500	
		Woodstock		
		Salaries.....	\$1,250,000	
		Maintenance.....	450,000	
			\$1,700,000	
		Toronto Psychiatric		
		Salaries.....	\$ 368,500	
		Maintenance.....	80,000	
			\$ 448,500	
			21,172,800	
			48,773,000	40,000

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
69		Main Office.....	2,525,800	10,000
70		Division Offices.....	59,456,200	12,000
71		Municipal Roads Branch.....	18,584,000	
72		Gasoline Tax Branch.....	269,000	
73		Motor Vehicles Branch.....	1,490,000	
			82,325,000	22,000
69		MAIN OFFICE		
	1	Salaries.....	1,958,500	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	137,000	
	3	Maintenance.....	100,000	
	4	Contingencies.....	10,000	
	5	Grant to Ontario Good Roads Association.....	300	
	6	Roads Publicity.....	70,000	
	7	Cost of living bonus—entire Department.....	135,000	
	8	Unemployment insurance stamps.....	115,000	
			2,525,800	10,000
70		DIVISION OFFICES		
	1	Salaries.....	1,870,500	
	2	Maintenance: King's Highways and Development Roads (The Highway Improvement Act, Secs. 73, 78 and 83).....	34,585,700	
	3	Highway Reserve Account.....	23,000,000	
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....		12,000
			59,456,200	12,000
71		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	302,000	
	2	Travelling expenses.....	75,000	
	3	Maintenance.....	7,000	
	4	Development Roads (The Highway Improvement Act, Section 54).....	500,000	
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	700,000	
	6	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	17,000,000	
			18,584,000	
72		GASOLINE TAX BRANCH		
	1	Salaries.....	229,000	
	2	Travelling expenses.....	25,000	
	3	Maintenance.....	15,000	
			269,000	

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
73		MOTOR VEHICLES BRANCH	\$	\$
	1	Salaries.....	695,000	
	2	Travelling expenses.....	37,500	
	3	Maintenance.....	125,000	
	4	Highway Safety Publicity.....	210,000	
	5	Registration Plates and Supplies.....	335,000	
	6	Fees, etc.....	80,000	
	7	Grant to Ontario Safety League.....	7,500	
			1,490,000	
			82,325,000	22,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
74		Division Offices.....	12,965,000	35,000,000
75		Municipal Roads Branch.....	16,035,000	
76		Motor Vehicles Branch.....		1,600,000
			29,000,000	36,600,000
74		DIVISION OFFICES		
	1	Construction: King's Highways and Development Roads (The Highway Improvement Act, Sections 73, 78, 83 and 100).....	12,965,000	
	S	Highway Reserve Account (The Highway Improvement Act, Section 107).....		35,000,000
			12,965,000	35,000,000
75		MUNICIPAL ROADS BRANCH		
	1	Development Roads (The Highway Improvement Act, Section 54).....	1,800,000	
	2	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 52).....	200,000	
	3	Municipal subsidies (The Highway Improvement Act, Sections 18, 23, 27, 28, 28a, 33, 43, 46, 47, 49, 50 and 58).....	14,000,000	
	4	Contingencies.....	35,000	
			16,035,000	
76		MOTOR VEHICLES BRANCH		
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....		1,600,000
	1	Provision of an operating fund for above payments pending receipt of fees.....	200,000	
			200,000	1,600,000
			\$ 29,200,000	36,600,000

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
77			\$	\$
	1	Salaries.....	142,600	
	2	Travelling expenses.....	8,000	
	3	Maintenance.....	33,750	
	4	Grants to Association of Superintendents of Insurance of the Provinces of Canada.....	250	
	5	Cost of living bonus.....	5,400	
			190,000	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
78		Main Office.....	346,100	10,000
		Branches:		
79		Industry and Labour Board.....	195,400	
80		Apprenticeship Branch.....	413,400	
81		Boiler Inspection Branch.....	175,000	
82		Factory Inspection Branch.....	23,000	
83		Board of Examiners of Operating Engineers.....	54,400	
84		Minimum Wage Branch.....	25,700	
85		Composite Inspection Branch.....	302,900	
86		Labour Relations Board.....	91,500	
87		Fair Employment Practices Branch.....	8,000	
88		Office of Athletics Commissioner.....	28,600	
89		Elevator Inspection Branch.....	65,000	
			1,729,000	10,000
78		MAIN OFFICE		
	1	Salaries.....	168,200	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	32,000	
	3	Maintenance.....	19,950	
	4	General Stores:		
		Purchase of stationery, printing and supplies for all branches.....	16,000	
	5	Conciliation Boards (Commissioners, etc.).....	60,000	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	250	
	7	Unforeseen and unprovided as may be directed by the Minister.....	500	
	8	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.....	15,000	
	9	Cost of living bonus—entire Department.....	31,800	
	10	Workmen's Compensation Board—awards and costs.....	1,000	
	11	Miscellaneous Grants.....	1,400	
			346,100	10,000
79		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	40,800	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	33,600	
	4	Bank Charges re Vacation-with-Pay Stamps.....	120,000	
			195,400	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
80		APPRENTICESHIP BRANCH	\$	\$
	1	Salaries.....	86,400	
	2	Advisory Committee—Per diem allowances.....	500	
	3	Examiners' fees.....	4,000	
	4	Travelling expenses.....	10,000	
	5	Maintenance.....	9,000	
	6	Apprenticeship Training (Special Classes).....	301,000	
	7	Development of Apprenticeship Training.....	2,500	
			413,400	
81		BOILER INSPECTION BRANCH		
	1	Salaries.....	136,000	
	2	Travelling expenses.....	33,000	
	3	Maintenance.....	6,000	
			175,000	
82		FACTORY INSPECTION BRANCH		
	1	Salaries.....	14,200	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	3,800	
			23,000	
83		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	40,900	
	2	Travelling expenses.....	4,500	
	3	Maintenance.....	9,000	
			54,400	
84		MINIMUM WAGE BRANCH		
	1	Salaries.....	20,800	
	2	Travelling expenses.....	1,700	
	3	Maintenance.....	3,200	
			25,700	
85		COMPOSITE INSPECTION BRANCH		
	1	Salaries.....	233,800	
	2	Travelling expenses.....	62,000	
	3	Maintenance.....	7,100	
			302,900	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
86		LABOUR RELATIONS BOARD	\$	\$
	1	Salaries.....	51,500	
	2	Per diem allowances (board members).....	20,000	
	3	Travelling expenses.....	7,500	
	4	Maintenance.....	12,500	
			91,500	
87		FAIR EMPLOYMENT PRACTICES BRANCH		
	1	Salaries.....	6,000	
	2	Travelling expenses.....	1,000	
	3	Maintenance.....	1,000	
			8,000	
88		OFFICE OF ATHLETICS COMMISSIONER		
	1	Salaries.....	8,100	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	1,500	
	4	Assistance to Amateur Sport.....	10,000	
	5	Grant to British Empire Games of Canada.....	7,500	
			28,600	
89		ELEVATOR INSPECTION BRANCH		
	1	Salaries.....	48,000	
	2	Travelling expenses.....	11,000	
	3	Maintenance.....	6,000	
			65,000	
			1,729,000	10,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
90		INDUSTRY AND LABOUR BOARD	\$	\$
	1	Payment of claims re Vacation-with-Pay Stamps....	10,500,000	
			10,500,000	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
91		Main Office.....	1,726,400	10,000
92-100		Field Services.....	11,023,600	
			12,750,000	10,000
		Estimated allocation of total expenditure over the five main services rendered by the Department of Lands and Forests:		
		Fish and Wildlife.....\$3,000,000		
		Forest Protection.....4,760,000		
		Land and Recreational Areas.....1,100,000		
		Reforestation.....1,550,000		
		Timber Management.....2,350,000		
		\$12,760,000		
91		MAIN OFFICE		
	1 S	Salaries.....	1,190,000	10,000
		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		
		Permanent.....\$1,000,000		
		Temporary.....190,000		
	2	Travelling expenses.....	55,000	
	3	Maintenance and operating.....	25,000	
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000	
	5	Workmen's Compensation Board—awards and costs.....	60,000	
	6	Annuities and bonuses to Indians under Treaty No. 9.....	27,000	
	7	Cost of living bonus—entire Department.....	350,000	
	8	Unemployment insurance stamps.....	2,400	
	9	Advisory Committee to Minister—travelling and incidental expenses.....	12,000	
			1,726,400	10,000
		FIELD SERVICES		
92		SURVEYS BRANCH		
	1	Aerial surveys.....	23,000	
	2	Ground surveys.....	175,000	
	3	Lac Seul Storage Dam:		
		Control and maintenance.....	3,000	
			201,000	
93		RESEARCH BRANCH		
	1	Salaries, etc., maintenance and operating.....	340,000	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
94		BASIC ORGANIZATION—DISTRICT OFFICES	\$	\$
		(Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	6,450,000	
		Permanent.....\$3,425,000		
		Temporary.....3,025,000		
	2	Travelling expenses.....	500,000	
		Enforcement of Fish and Wildlife laws. \$ 150,000		
		Other.....350,000		
	3	Maintenance and operating.....	1,765,000	
		Stationery and printing.....\$ 175,000		
		Telegraph, telephone and postage.....85,000		
		Express, freight, cartage and shipping supplies, etc.....45,000		
		Rent.....5,000		
		Gasoline and oil.....240,000		
		Maintenance of equipment.....690,000		
		Provisions.....75,000		
		Fish food.....65,000		
		Miscellaneous, including legal expenses. 110,000		
		Equipment.....275,000		
			8,715,000	
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		District Offices—including Provincial Parks		
		Salaries.....\$5,181,000		
		Travelling expenses.....349,000		
		Maintenance and operating.....908,000		
		\$6,438,000		
		SCALING		
		Salaries.....\$ 700,000		
		Travelling expenses.....55,000		
		Maintenance and operating.....45,000		
		\$ 800,000		
		FOREST RESOURCES INVENTORY		
		(after deducting estimated subsidy under The Canada Forestry Act)		
		Salaries.....\$ 239,000		
		Travelling expenses.....43,000		
		Maintenance and operating.....102,000		
		\$ 384,000		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
94		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$	\$
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 90,000		
		Travelling expenses..... 8,000		
		Maintenance and operating..... 45,000		
		\$ 143,000		
		OTHER SERVICES		
		Salaries.....\$ 240,000		
		Travelling expenses..... 45,000		
		Maintenance and operating..... 390,000		
95		Equipment—entire Department other than Air Service..... 275,000		
		\$ 950,000		
96		EXTRA FIRE FIGHTING		
	1	Salaries, etc., maintenance and operating.....	800,000	
97		PUBLIC INFORMATION ON (1) FIRE PREVENTION (2) FISH AND WILDLIFE, (3) REFORESTATION, AND (4) TIMBER MANAGEMENT		
	1	Salaries, etc., maintenance and operating.....	108,000	
		AIR SERVICE BRANCH		
	1	Salaries.....	420,000	
		Permanent.....\$ 350,000		
		Temporary..... 70,000		
	2	Travelling expenses.....	16,000	
	3	Maintenance and operating.....	340,000	
		Telegraph, telephone and postage.....\$ 4,000		
		Express, freight and cartage..... 5,000		
		Gasoline and oil..... 121,000		
		Maintenance and operating of equip- ment..... 180,000		
		Miscellaneous..... 25,000		
		Equipment..... 5,000		
			776,000	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
98		GRANTS	\$	\$
	1	Association of Ontario Land Surveyors.....	200	
	2	Canadian Forestry Association.....	6,500	
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500	
	4	Thomas N. Jones.....	300	
	5	E. L. Marsh.....	100	
	6	Ontario Fur Breeders' Association Inc.....	2,500	
	7	Ontario Council of Commercial Fisheries.....	2,500	
			13,600	
99		WOLF BOUNTY		
	1	Payments of Wolf Bounty.....	60,000	
100		BEAR BOUNTY		
	1	Payments of Bear Bounty.....	10,000	
			12,750,000	10,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
101		TIMBER MANAGEMENT BRANCH		
	1	Salvaging fire-damaged timber—Payments to contractors, and other incidental expenses.....	300,000	
			300,000	

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
102		OFFICE OF LIEUTENANT-GOVERNOR	\$	\$
	1	Salaries.....	9,300	
	2	Cost of living bonus.....	700	
	3	Expenses:		
		Allowance for contingencies.....	10,000	
			20,000	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
103		Main Office.....	367,500	10,000
		Branches:		
104		Geological.....	250,200	
105		Mines Inspection.....	131,400	100
106		Laboratories.....	156,700	
107		Natural Gas Commissioner.....	34,000	
108		Sulphur Fumes Arbitrator.....	10,000	
109		Mining Lands.....	173,100	
			1,122,900	10,100
103		MAIN OFFICE		
	1	Salaries.....	199,400	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	14,000	
	3	Maintenance.....	116,900	
		Advertising.....\$ 3,500		
		Publicity.....13,000		
		Subscriptions, purchase of books, etc....800		
		Freight, express and cartage.....1,300		
		Purchase and maintenance of equipment.....7,000		
		Printing and stationery.....20,000		
		Telegraph and telephone.....3,600		
		Publications, maps, reports, etc.....60,000		
		Forfeiture of mining claims.....3,600		
		General.....3,500		
		Unemployment insurance stamps.....600		
	4	Fees and expenses—legal, professional, miscellaneous services and investigations.....	9,000	
	5	Cost of living bonus—entire Department.....	23,200	
	6	Maintenance of Mining Roads.....	5,000	
			367,500	10,000
104		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of geologists and assistants, including educational and research work.....	250,200	
		Salaries.....\$ 152,200		
		Travelling expenses.....24,000		
		Maintenance.....74,000		
			250,200	
105		MINES INSPECTION BRANCH		
	1	Salaries, equipment, travelling and other expenses of mine inspectors, rescue station superintendents and clerical staff.....	131,400	
		Salaries.....\$ 92,900		
		Travelling expenses.....26,000		
		Maintenance.....10,500		
		Guarding abandoned mine workings.....2,000		

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
105		MINES INSPECTION BRANCH—Continued	\$	\$
	S	All costs of maintenance and operation of mine rescue stations, The Mining Act, Sec. 154. 70,000		
		Returnable by Workmen's Compensation Board. 69,900		100
			131,400	100
106		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.	156,700	
		Provincial Assay Office, Toronto		
		Salaries. \$ 38,000		
		Maintenance. 4,100		
		\$ 42,100		
		Cable Testing Laboratory, Toronto		
		Salaries. \$ 24,700		
		Maintenance. 4,700		
		\$ 29,400		
		Temiskaming Testing Laboratory, Cobalt		
		Salaries. \$ 60,200		
		Maintenance. 20,000		
		Purchase and treatment of gold and silver ores. 5,000		
		\$ 85,200		
			156,700	
107		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, and Fuel Controller and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	34,000	
		Salaries. \$ 22,800		
		Travelling expenses. 6,700		
		Maintenance. 4,500		
			34,000	
108		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.	10,000	
		Salaries. \$ 5,800		
		Maintenance. 4,200		
			10,000	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
109		MINING LANDS BRANCH	\$	\$
	1	Salaries, equipment, travelling and other expenses for the staff, including Recording Offices.....	173,100	
		Salaries.....\$ 144,400		
		Travelling expenses..... 8,700		
		Maintenance..... 20,000		
			173,100	
			1,122,900	10,100
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
110		MAIN OFFICE		
	1	Construction of Mining Roads.....	1,000,000	
			1,000,000	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
111		Main Office.	2,489,000	11,920,000
112		Ontario Municipal Board.	183,000	
113		Registrar-General's Branch.	572,500	6,500
S		Greater Toronto Assessment Board.		79,000
			3,244,500	12,005,500
111		MAIN OFFICE		
	1	Salaries.	239,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.		10,000
	2	Travelling expenses.	46,000	
	3	Maintenance.	67,400	
		Stationery, printing and supplies. . . . \$ 51,000		
		Telegraph and telephone.	2,000	
		Purchase of equipment.	10,000	
		Books and periodicals.	1,000	
		Unemployment insurance stamps.	1,400	
		Miscellaneous.	2,000	
	4	Cost of living bonus—entire Department.	34,000	
	5	Commissions and investigations.	25,000	
	6	Municipal schools.	4,000	
	7	Grants to municipal associations.	2,100	
		Assistance to municipalities:		
	8	Payments in lieu of certain municipal taxes.	485,000	
	S	Grants payable under The Police Act, Sec. 34.		110,000
	S	Grants payable under The Fire Departments Act, Sec. 11.		100,000
	9	Payments to "Mining Municipalities".	1,500,000	
	10	Payments to counties and districts to assist in the cost of county and district assessors.	61,500	
	S	Grants payable under The Municipal Unconditional Grants Act, 1953, Sec. 6.		11,700,000
	11	Payments re provincial recreational areas.	10,000	
	12	Sundry administration expenses of The Municipality of Metropolitan Toronto.	15,000	
			2,489,000	11,920,000
112		ONTARIO MUNICIPAL BOARD		
	1	Salaries.	143,000	
	2	Travelling expenses.	15,000	
	3	Maintenance.	25,000	
		Stationery, printing and supplies. . . . \$ 10,000		
		Telegraph and telephone.	1,000	
		Purchase of equipment.	6,000	
		Reporting of the Board's hearings.	7,000	
		Miscellaneous.	1,000	
			183,000	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
113		REGISTRAR-GENERAL'S BRANCH	\$	\$
	1	Salaries.....	435,500	
	2	Travelling expenses.....	14,000	
	3	Maintenance.....	123,000	
		Stationery, printing and supplies.....\$ 50,000		
		Postage..... 37,000		
		Rental of tabulating equipment..... 15,000		
		Purchase of equipment..... 10,000		
		Binding and microfilm..... 8,000		
		Equipment repairs..... 1,000		
		Legal fees..... 500		
		Telegraph and telephone..... 500		
		Miscellaneous..... 1,000		
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36		6,500
			572,500	6,500
S		GREATER TORONTO ASSESSMENT BOARD		
		The Greater Toronto Assessment Board Act, 1951		
	S	Salaries.....		52,000
	S	Travelling expenses.....		10,000
	S	Maintenance.....		17,000
		Stationery, printing and supplies.....\$ 1,000		
		Telegraph and telephone..... 50		
		Court fees re appeals..... 14,500		
		Unemployment insurance stamps..... 1,000		
		Miscellaneous..... 450		
				79,000
			3,244,500	12,005,500

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
114		Main Office.....	65,500	10,000
115		Community Planning Branch.....	120,500	
116		Conservation Branch.....	263,000	
S		Housing Branch.....		472,000
117		Immigration Branch.....	28,500	
118		Ontario House.....	200,000	
119		Research Council of Ontario.....	370,000	110,000
120		Trade and Industry Branch.....	136,500	
			1,184,000	592,000
114		MAIN OFFICE		
	1	Salaries.....	35,500	
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
2		Travelling expenses.....	3,500	
3		Maintenance.....	3,500	
4		Postage—entire Department.....	2,500	
5		Exhibits.....	4,500	
6		Cost of living bonus—entire Department.....	16,000	
			65,500	10,000
115		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	97,500	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	9,000	
	4	Publicity, including publications, reports and distribution of information.....	4,000	
	5	Participation in Regional Planning Conferences....	2,000	
	6	Grant to the Community Planning Association of Canada.....	1,000	
			120,500	
116		CONSERVATION BRANCH		
	1	Salaries.....	133,000	
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	7,000	
	4	Publications.....	16,000	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	100,000	
			263,000	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
S		HOUSING BRANCH	\$	\$
	S	Grant in aid of the Regent Park Housing Project of the Toronto Housing Authority (The Housing Development Act).....		399,000
	S	Expenditure under the Dominion-Provincial partnership agreement as set out in The Housing Development Act, and the administration thereof.....		73,000
				472,000
117		IMMIGRATION BRANCH		
	1	Salaries.....	22,500	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	1,500	
	4	Publicity, including publications reports, distribution of information and conferences.....	500	
	5	Special services to Immigrants.....	1,500	
	6	Grant to Technical Service Council.....	1,000	
			28,500	
118		ONTARIO HOUSE—LONDON		
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations, and general maintenance.....	200,000	
			200,000	
119		RESEARCH COUNCIL OF ONTARIO		
		The Research Council Act, 1948, Chap. 79, Sec. 10		
	S	Administrative expenses.....		35,000
	S	Research Scholarships.....		50,000
	S	Group Research—Expenditures to be matched by equal contributions from Industry.....		25,000
	1	Research projects and activities to include Industrial Technical Research Services.....	370,000	
			370,000	110,000
120		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	80,800	
	2	Travelling expenses.....	7,000	
	3	Public Relations.....	4,500	
	4	Maintenance.....	11,000	
	5	Publicity, including publications, bulletins, reports, distribution of information and conferences.....	8,200	
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	25,000	
			136,500	
			1,184,000	592,000

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
S		HOUSING BRANCH	\$	\$
	S	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, and the administration thereof		10,000,000
				10,000,000

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
121		Main Office	53,000	14,000
122		Cabinet Office	52,000	
			105,000	14,000
121		MAIN OFFICE		
	1	Salaries	38,000	
	S	Prime Minister, R.S.O. 1950, Chap. 121, Sec. 3...		14,000
	2	Travelling expenses	5,000	
	3	Maintenance	5,400	
	4	Sundry investigations	100	
	5	Cost of living bonus	4,500	
			53,000	14,000
122		CABINET OFFICE		
	1	Salaries	42,500	
	2	Travelling expenses	3,000	
	3	Maintenance	6,500	
			52,000	
			105,000	14,000

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
123		OFFICE OF PROVINCIAL AUDITOR	\$	\$
	1	Salaries.....	240,700	
	S	Provincial Auditor, R.S.O. 1950, Chap. 28, Sec. 2..		12,300
	2	Travelling expenses.....	15,500	
	3	Maintenance.....	8,000	
		Equipment..... \$ 4,000		
		Stationery and printing..... 3,500		
		Miscellaneous..... 500		
	4	Cost of living bonus.....	8,400	
	5	Unemployment insurance stamps.....	100	
			272,700	12,300

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
124		Main Office.....	251,200	10,000
125		Office of the Speaker.....	24,100	
126		Clerk of the Legislative Assembly and Chief Election Officer.....	53,700	
127		Sessional Requirements.....	499,700	
128		Queen's Printer.....	110,200	
129		Civil Defence Committee.....	240,400	
130		Miscellaneous Requirements.....	16,000	
131		Civil Service Commission.....	119,600	
132		Administration— Public Service Superannuation Fund.....	40,100	
			1,355,000	10,000
124		MAIN OFFICE		
	1	Salaries.....	194,500	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	2,500	
	3	Maintenance.....	33,500	
	4	Cost of living bonus—entire Department.....	20,000	
		Workmen's Compensation Board:		
	5	Awards and Costs, General Staff.....	100	
	6	Awards and Costs, Civil Defence.....	100	
	7	To provide for refunds of fees paid prior to April 1st, 1953, on applications under The Companies Act and related Statutes, which applications were not proceeded with and the fees are therefore refund- able.....	500	
			251,200	10,000
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	18,500	
	2	Travelling expenses.....	100	
	3	Maintenance.....	2,500	
	4	Allowance to Mr. Speaker in lieu of contingencies....	3,000	
			24,100	
126		CLERK OF THE LEGISLATIVE ASSEMBLY AND CHIEF ELECTION OFFICER		
	1	Salaries.....	50,100	
	2	Travelling expenses.....	100	
	3	Maintenance.....	3,500	
			53,700	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
127		SESSIONAL REQUIREMENTS	\$	\$
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.....	15,000	
	2	Indemnities and Allowances to Members, including mileage.....	373,000	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	75,000	
	4	Maintenance.....	2,500	
	5	Hansard—reporting, printing, etc.....	25,000	
	6	Committee fees, etc.....	2,000	
	7	Grant to Commonwealth Parliamentary Association.	1,200	
	8	Legislative Committee for Art Purposes.....	6,000	
			499,700	
128		QUEEN'S PRINTER		
	1	Salaries.....	71,700	
	2	Maintenance.....	6,500	
	3	Ontario Gazette.....	32,000	
			110,200	
129		CIVIL DEFENCE COMMITTEE		
	1	Administrative expenses, including salaries, travelling expenses and general maintenance.....	42,400	
	2	Standardization of Hose Couplings and Allied Fittings.....	198,000	
			240,400	
130		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	16,000	
			16,000	
131		CIVIL SERVICE COMMISSION		
	1	Salaries.....	102,400	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	13,400	
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	800	
	5	Quarter Century Club—Ontario Public Service— Insignia.....	500	
	6	Instructors' Fees, Civil Service Association Training Programme.....	1,000	
			119,600	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
132	1	PUBLIC SERVICE SUPERANNUATION FUND	\$	\$
		Administration Charges	40,100	
			40,100	
			1,355,000	10,000
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
S	S S	The Public Service Act, Parts II and III	\$	\$
		Public Service Superannuation Fund		2,500,000
		Public Service Retirement Fund		200,000
				2,700,000

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
133		Main Office.....	387,500	60,011,500
		Branches:		
134		Bureau of Statistics and Research.....	63,500	
135		Comptroller of Revenue.....	1,023,000	
136		Ontario Racing Commission.....	188,000	
137		Post Office.....	369,000	
138		Provincial Economist.....	80,400	
139		Tabulating.....	82,000	
140		Theatres.....	114,400	
S		Housing Mortgage.....		80,000
S		The Ontario Junior Farmer Establishment Loan Corporation.....		77,700
S		Savings Office.....		631,000
			2,307,800	60,800,200
133		MAIN OFFICE		
	1	Salaries.....	224,000	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	31,500	
	4	Premium on Fidelity Bonds.....	22,000	
	5	Dominion-Provincial Conference.....	5,000	
	6	Historical Sites, Monuments, Celebrations, etc.....	10,000	
	7	Unemployment insurance stamps.....	3,000	
	8	Grant—Canadian Thoroughbred Horse Society.....	35,000	
	9	Cost of living bonus.....	55,000	
S		Public Service Superannuation Fund (The Public Service Act, Sec. 15).....		2,600,000
S		Administration re Guaranteed Debentures (Various Statutory Authorities).....		500
S		Public Debt (The Provincial Loans Act):		
		Interest, etc.....		39,875,000
		Sinking Fund Instalments.....		17,536,000
			387,500	60,011,500
134		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries.....	56,500	
	2	Travelling expenses.....	1,200	
	3	Maintenance.....	5,800	
			63,500	
135		COMPTROLLER OF REVENUE		
	1	Salaries.....	895,000	
	2	Travelling expenses.....	55,000	
	3	Maintenance.....	60,000	
	4	Legal fees, valuations, etc.....	13,000	
			1,023,000	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
136		ONTARIO RACING COMMISSION	\$	\$
	1	Salaries.....	37,000	
	2	Travelling expenses.....	9,000	
	3	Maintenance.....	41,000	
	4	Services of Officials at race tracks.....	101,000	
			188,000	
137		POST OFFICE		
	1	Salaries.....	39,000	
	2	Postage and maintenance.....	330,000	
			369,000	
138		PROVINCIAL ECONOMIST		
	1	Salaries.....	68,000	
	2	Travelling expenses.....	3,000	
	3	Maintenance.....	9,400	
			80,400	
139		TABULATING BRANCH		
	1	Salaries.....	46,500	
	2	Travelling expenses.....	500	
	3	Maintenance.....	35,000	
			82,000	
140		THEATRES BRANCH		
	1	Salaries.....	81,500	
	2	Travelling expenses.....	9,500	
	3	Maintenance.....	22,400	
	4	Expenses re Inter-Provincial Conference.....	1,000	
			114,400	
S		HOUSING MORTGAGE (The Housing Development Act, Sec. 8)		
	S	Salaries.....		68,500
	S	Travelling expenses.....		300
	S	Maintenance.....		7,200
	S	Legal fees, etc.....		1,000
	S	Cost of living bonus.....		3,000
				80,000

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
S		THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION (The Junior Farmer Establishment Act, 1952, Sec. 26)	\$	\$
	S	Salaries.....		45,000
	S	Travelling expenses.....		15,000
	S	Maintenance.....		2,500
	S	Services, fees, etc.....		13,000
	S	Cost of living bonus.....		2,200
				77,700
S		SAVINGS OFFICE HEAD OFFICE AND BRANCHES (The Agricultural Development Finance Act, Sec. 4)		
	S	Salaries.....		458,000
	S	Travelling expenses.....		3,000
	S	Maintenance.....		149,000
	S	Cost of living bonus.....		21,000
				631,000
			2,307,800	60,800,200
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
141		MAIN OFFICE	\$	\$
	1	Accountable Funds for Departments.....	2,500,000	
	S	Registry Office surplus fees (The Registry Act and The Land Titles Act).....		150,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....		148,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....		301,500
			2,500,000	600,000

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
142		Main Office.....	394,100	269,000
		Branches:		
143		Child Welfare.....	2,455,300	
144		Day Nurseries.....	324,500	
145		Mothers' Allowances.....	7,003,400	
146		Old Age Assistance.....	7,066,300	
147		Field Services.....	580,300	
148		Homes for the Aged.....	1,359,300	1,650,000
149		Disabled Persons' Allowances.....	2,840,500	
S		Unemployment Relief.....		2,813,300
			22,023,700	4,732,300
142		MAIN OFFICE		
	1	Salaries.....	90,200	
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	5,500	
	3	Maintenance.....	25,500	
	4	Departmental Publications.....	8,000	
	5	Burial of indigent immigrants in accordance with Federal-Provincial agreement.....	8,500	
	6	Transportation of indigents, and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of desert- ing husbands.....	3,000	
	7	Workmen's Compensation Board—awards and costs.....	1,000	
	8	Cost of living bonus—entire Department.....	58,000	
	9	Staff training.....	2,000	
	10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act, Sec. 4.....	18,000	
	11	Memorial wreaths.....	6,000	
	12	Association of Children's Aid Societies of the Province of Ontario.....	2,500	
	13	Last Post Fund.....	1,000	
	14	Poppy Fund.....	1,200	
	15	Royal Canadian Humane Association.....	200	
	16	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000	
	17	Canadian Legion (Convention).....	5,000	
	18	Canadian Welfare Council.....	8,000	
	19	Community Welfare Council of Ontario.....	4,000	
	20	University of Toronto—School of Social Work.....	10,000	
	21	St. Patrick's College, Ottawa.....	4,000	
	22	Ontario Welfare Officers' Association.....	500	
	23	Salvation Army.....	30,000	
	24	Marianhill Charitable Institution, Pembroke.....	95,000	
	25	Canadian Conference on Social Work and Inter- national Conference on Social Work (Convention).....	5,000	
S		Charitable Institutions—subsidies on new buildings (The Charitable Institutions Amendment Act, 1951).....		259,000
			394,100	269,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
143		CHILD WELFARE BRANCH	\$	\$
	1	Salaries.....	145,600	
	2	Travelling expenses.....	10,000	
	3	Maintenance.....	14,000	
	4	Services and expenses, including expenses for travelling, in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	1,786,700	
		Travelling expenses.....\$ 25,000		
		Maintenance for children from unorganized territory committed to the care and custody of The Children's Aid Society under The Children's Protection Act and The Juvenile Delinquents Act (Canada)....	273,000	
		Payments to municipalities on maintenance orders (The Children's Protection Act, Sec. 10, (10) and (11))	1,445,000	
		Protection services rendered by Children's Aid Societies to children in unorganized areas.....	35,000	
		Legal costs.....	2,000	
		Staff training.....	5,000	
		Stenographic services (unorganized territory).....	700	
		Sundry administration.....	1,000	
	5	Grants to Children's Aid Societies as directed by the Lieutenant-Governor in Council. (The Children's Protection Act, sec. 40, (1)).....	82,000	
	6	Grants to Orphanages. (The Charitable Institutions Act, (sec. 8, (1)).....	155,000	
	7	Subsidies for protection services. (The Children's Protection Act, (sec. 40 (2)).....	250,000	
	8	Services investigating (Family Allowances Act)....	6,000	
	9	Services investigating (The Matrimonial Causes Act)	6,000	
			2,455,300	
144		DAY NURSERIES BRANCH		
	1	Salaries.....	18,500	
	2	Travelling expenses.....	5,000	
	3	Maintenance.....	1,000	
	4	Day Nurseries—contributions for operation and maintenance. (The Day Nurseries Act, sec. 3.)	300,000	
			324,500	
145		MOTHERS' ALLOWANCES BRANCH		
	1	Salaries.....	103,400	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	18,000	
	4	Allowances in accordance with The Mothers' Allowances Act, 1952.....	6,550,000	
	5	Medical services.....	330,000	
			7,003,400	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
146		OLD AGE ASSISTANCE BRANCH	\$	\$
	1	Salaries.....	280,300	
	2	Travelling expenses.....	2,000	
	3	Maintenance.....	25,000	
	4	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, 1951 and The Blind Persons' Allowances Act, 1951.....	5,406,000	
		Old Age Assistance.....	\$5,200,000	
		Allowances for Blind Persons.....	205,000	
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	1,000	
	5	Medical services..... For persons who qualify on the basis of need and who are recipients under The Old Age Assistance Act, 1951, or The Blind Persons' Allowances Act, 1951, or who are pensioners under The Old Age Security Act (Canada) residing in Ontario.	1,350,000	
	6	Medical and surgical treatment to recipients of allow- ances under The Blind Persons' Act (Canada)...	3,000	
			7,066,300	
147		FIELD SERVICES BRANCH		
	1	Salaries.....	428,300	
	2	Travelling expenses.....	131,000	
	3	Maintenance.....	21,000	
			580,300	
148		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	23,800	
	2	Travelling expenses.....	6,000	
	3	Maintenance.....	8,000	
	4	Staff training.....	2,500	
	5	Maintenance of indigents.....	7,000	
		Grants:		
	6	Charitable Institutions—Aid for maintenance of adults and children (The Charitable Institutions Act, sec. 8).....	237,000	
	7	Subsidies on operation and maintenance costs (The Homes for the Aged Act, sec. 15 and 16)...	1,075,000	
	S	Subsidies on New Buildings (The Homes for the Aged Act, sec. 14).....		1,500,000
	S	Provincial grants to assist in the erection of Housing Units for Elderly Persons. (The Elderly Persons Housing Aid Act, 1952).....		150,000
			1,359,300	1,650,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
149		DISABLED PERSONS' ALLOWANCES BRANCH	\$	\$
	1	Salaries.....	55,000	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	5,000	
	4	Allowances in accordance with The Disabled Persons' Allowances Act, 1952.....	2,700,000	
	5	Medical services.....	79,000	
			2,840,500	
		UNEMPLOYMENT RELIEF BRANCH The Unemployment Relief Act, Sec. 3		
	S			
	S	Salaries.....		45,600
	S	Travelling expenses.....		5,000
	S	Maintenance.....		6,000
	S	Direct Relief.....		2,756,700
				2,813,300
			22,023,700	4,732,300
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
150		OLD AGE ASSISTANCE BRANCH	\$	\$
	1	Old Age Assistance and Allowances for Blind Persons in accordance with The Old Age Assistance Act, and The Blind Persons' Allowances Act, 1951.....	5,903,000	
		Old Age Assistance.....\$5,280,000		
		Allowances for Blind Persons.....620,000		
		Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....3,000		
			5,903,000	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
151		Main Office.....	900,200	10,000
152-		Public Buildings—maintenance and repairs.....	3,979,800	
157		Maintenance of Locks, Bridges, Dams and Docks, etc.....	100,000	
159		Aid to Drainage.....	30,000	450,000
160		Miscellaneous.....	30,000	
			5,040,000	460,000
151		MAIN OFFICE		
	1	Salaries.....	610,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	30,000	
	3	Maintenance.....	60,000	
		Advertising.....\$ 2,400		
		Blueprinting.....10,000		
		Books, magazines, papers.....300		
		Freight, express, cartage.....300		
		Purchase and maintenance of equipment.....15,500		
		Stationery, printing and binding.....22,000		
		Telegraph and telephone.....8,000		
		Miscellaneous.....1,500		
	4	Insurance.....	13,000	
	5	Local improvement taxes, etc.....	15,000	
	6	Gratuities.....	100	
	7	Unforeseen and unprovided.....	100	
	8	Workmen's Compensation Board—awards and costs.....	40,000	
	9	Cost of living bonus—entire Department.....	87,000	
	10	Unemployment insurance stamps.....	45,000	
			900,200	10,000
152		GENERAL SUPERINTENDENCE		
	1	Salaries.....	175,000	
	2	Services, travelling and other expenses.....	35,000	
			210,000	
153		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	5,500	
	2	Maintenance.....	2,300	
			7,800	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
154		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	\$	\$
		Administrative Services:		
	1	Salaries.....	55,000	
	2	Telephone service.....	230,000	
	3	Typewriter inspection and repairs for all Departments.....	30,000	
		Maintenance Staff:		
	4	Salaries.....	867,500	
		Permanent.....\$ 235,000		
		Temporary.....340,000		
		Casual.....292,500		
	5	Maintenance.....	315,000	
		Fuel, light, gas, water and power.....\$ 225,000		
		Cleaning supplies, upkeep of grounds...70,000		
		Furniture, furnishings and equipment for buildings.....20,000		
	6	Repairs to buildings.....	525,000	
		Salaries—Mechanical Staff.....\$ 250,000		
		Repairs and alterations.....275,000		
			2,022,500	
155		OSGOODE HALL		
	1	Salaries.....	72,000	
		Permanent.....\$ 26,000		
		Temporary.....29,000		
		Casual.....17,000		
	2	Maintenance.....	60,000	
		Fuel, light, water and power.....\$ 8,000		
		Furniture, furnishings and equipment...4,000		
		Telephone service.....4,800		
		Cleaning of buildings and incidentals...3,200		
		General repairs and alterations.....40,000		
			132,000	
156		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	1,100,000	
		For Departments of—		
		Agriculture.....\$ 140,000		
		Attorney General.....77,000		
		Education.....100,000		
		Health.....600,000		
		Lands and Forests.....75,000		
		Reform Institutions.....100,000		
		Travel and Publicity.....6,000		
		Other Departments.....2,000		
			1,100,000	

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
157		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS	\$	\$
	1	Maintenance.....	20,000	
		Salaries of Caretakers, cleaning supplies, fuel, electricity, water, repairs to buildings and incidentals:		
		Kingston.....\$ 7,000		
		London.....5,500		
		Matheson.....2,500		
		New Liskeard.....3,500		
		North Bay (Health Clinic).....500		
		Swastika.....1,000		
	2	General:		
		Rental and caretaking of leased premises and expenses in connection therewith.....	487,500	
			507,500	
158		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	100,000	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 25,000		
		Repairs to locks, dams, etc.....70,000		
		Equipment.....2,500		
		Maintenance of Hawkesbury-Grenville Bridge.....2,500		
			100,000	
159		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1950, Chapter 295.....		450,000
	1	Salaries and expenses in connection with preparing drainage schemes, and for construction, improve- ment or re-construction of trunk channels for farm drainage in Northern Ontario.....	30,000	
			30,000	450,000
160		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	30,000	
			5,040,000	460,000

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$	\$
161		Public Buildings.....	27,525,000	
162		Dams, Docks and Drainage Works.....	320,000	
163		Miscellaneous.....	2,155,000	
			30,000,000	
161		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith.....	27,525,000	
			27,525,000	
162		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage including Grants in aid thereof..	20,000	
	2	Storage Dams and Docks.....	300,000	
			320,000	
163		MISCELLANEOUS		
	1	Grant—City of Sudbury		
		Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury.....	1,000	
	2	Grants—Conservation.....	2,000,000	
		Grant towards the cost of further development of works of the Grand River Conservation Commission.... \$1,250,000		
		To provide for grants to Conservation Authorities, as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, Chapter 62 R.S.O. 1950, Section 39.....	750,000	
		AID—DREDGING—MUSKOKA		
	3	Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	30,000	
		AID—REMEDIAL WORKS, ETC.		
	4	Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council.....	124,000	
			2,155,000	
			30,000,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
164		Main Office.....	756,000	10,000
165		Board of Parole.....	75,000	
166		Ontario Reformatory, Guelph.....	2,905,000	
167		Ontario Reformatory, Mimico.....	742,000	
168		Ontario Reformatory, Brampton.....	326,000	
169		Mercer Reformatory, Toronto.....	470,000	
170		Industrial Farm, Burwash.....	1,571,000	
171		Industrial Farm, Monteith.....	304,000	
172		Rideau Industrial Farm, Burritt's Rapids.....	300,000	
173		Burth Industrial Farm, Brantford.....	352,000	
174		Industrial Farm, Fort William.....	155,000	
175		Ontario Training School for Boys—Bowmanville.....	363,000	
176		Ontario Training School for Boys—Cobourg.....	361,000	
177		Ontario Training School for Girls—Galt.....	287,000	
			8,967,000	10,000
164		MAIN OFFICE		
	1	Salaries.....	212,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	30,000	
		General.....\$ 25,000		
		Removal expenses of officials in the Department.....5,000		
	3	Maintenance.....	35,000	
		Freight, express, cartage.....\$ 10		
		Books, magazines, papers.....190		
		Equipment.....7,000		
		Stationery, printing, etc.....18,000		
		Telegraph and telephone.....2,400		
		Miscellaneous.....2,400		
		Microfilm.....5,000		
	4	Legal costs and expenses covering Sundry Investiga- tions.....	500	
	5	Prisoners' Rehabilitation Expenses, etc.....	22,000	
	6	Unforeseen and unprovided.....	500	
	7	Prisoners' removal and other expenses.....	90,000	
		Travelling and other expenses of bailiffs and prisoners.....\$ 55,000		
		Railway fares, etc., of discharged prisoners.....35,000		
	8	Cost of living bonus—entire Department.....	150,000	
	9	Unemployment insurance stamps.....	6,000	
	10	Workmen's Compensation Board—awards and costs.....	7,000	
	11	Grants.....	203,000	
		Salvation Army for Prison and Police Court Work.....\$ 15,000		
		Prisoners' Rehabilitation Societies, etc. 13,000		
		Sundry Schools—for pupils residing on Institution property.....2,000		
		Training Schools.....173,000		
			756,000	10,000

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
165		BOARD OF PAROLE	\$	\$
	1	Salaries.....	50,000	
	2	Allowance and expenses for Parole Board.....	15,000	
	3	Expenses of returning parole and permit violators to prison.....	400	
	4	Travelling expenses.....	7,000	
	5	Maintenance.....	2,600	
		Freight, express, cartage.....\$ 10		
		Books, magazines, papers..... 30		
		Equipment..... 1,000		
		Stationery, printing, etc..... 1,000		
		Telegraph and telephone..... 500		
		Miscellaneous..... 60		
			75,000	
166		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	770,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	500,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	55,000	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	1,580,000	
			2,905,000	
167		Mimico		
	1	Salaries.....	312,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	310,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
167		ONTARIO REFORMATORIES—Continued	\$	\$
		Mimico—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000	
		Industries		
168	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	90,000	
			742,000	
		Brampton		
	1	Salaries.....	165,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	145,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	16,000	
			326,000	
		Mercer—Toronto		
169	1	Salaries.....	194,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	90,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	11,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
170		ONTARIO REFORMATORIES—Continued	\$	\$
		MERCER—TORONTO—Continued		
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	175,000	
			470,000	
		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries.....	666,000	
	2	General Maintenance:		
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates.....	610,000	
171	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	125,000	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel of the Institution.....	170,000	
			1,571,000	
		Monteith		
	1	Salaries.....	135,000	
	2	General Maintenance:		
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates.....	150,000	
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	19,000	
			304,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
172		INDUSTRIAL FARMS—Continued	\$	\$
		Rideau—Burritt's Rapids		
	1	Salaries.....	137,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	95,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	8,000	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	60,000	
			300,000	
173		Burtch—Brantford		
	1	Salaries.....	148,000	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies; gratuities to inmates.....	130,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	24,000	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	50,000	
			352,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
174		INDUSTRIAL FARMS—Continued	\$	\$
		Fort William		
	1	To provide for payment of salaries, merchandise, services, equipment, and other necessary items for the operation of this institution when established.	155,000	
			155,000	
175		ONTARIO TRAINING SCHOOLS FOR BOYS		
		Bowmanville		
	1	Salaries.....	203,000	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; boys' travelling expenses and maintenance of boys in foster homes.....	150,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	10,000	
			363,000	
176		Cobourg		
	1	Salaries.....	169,000	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; boys' travelling expenses and maintenance of boys in foster homes.....	180,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	12,000	
			361,000	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
177		ONTARIO TRAINING SCHOOL FOR GIRLS	\$	\$
		Galt		
	1	Salaries.....	150,000	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; girls' travelling expenses and maintenance of girls in foster homes.....	125,000	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	12,000	
			287,000	
			8,967,000	10,000

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	\$
178		Main Office.....	71,800	10,000
		Travel Division:		
179		Publicity Branch.....	392,800	
180		Information Branch.....	150,100	
181		Development Branch.....	154,300	
182		Photography Branch.....	27,500	
183		Public Information Division.....	88,500	
			885,000	10,000
178		MAIN OFFICE		
	1	Salaries.....	40,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....		10,000
	2	Travelling expenses.....	7,000	
	3	Maintenance.....	5,800	
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	7,000	
	5	Memberships in and grants to travel organizations..	1,000	
	6	Cost of living bonus—entire Department.....	11,000	
			71,800	10,000
179		TRAVEL DIVISION		
		Publicity Branch		
	1	Salaries.....	17,000	
	2	Travelling expenses.....	2,500	
	3	Maintenance.....	2,500	
	4	Advertising, publicity and promotion: Cost of publications; tours of editors, writers and photographers; advertising space, plates and preparation; exhibits and displays, including shipping costs and travelling expenses; and special publicity services.....	370,800	
			392,800	
180		Information Branch		
	1	Salaries.....	55,000	
	2	Travelling expenses.....	4,000	
	3	Maintenance.....	14,000	
	4	Operation of Official Reception Centres, including purchase and rental of equipment, salaries, travel- ling expenses, equipping and maintaining staff, rental of premises, telephone service, postage and other incidental expenses as authorized by the Minister.....	77,100	
			150,100	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
181		TRAVEL DIVISION—Continued	\$	\$
		Development Branch		
	1	Salaries.....	89,000	
	2	Travelling expenses.....	42,000	
	3	Maintenance.....	13,800	
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act, including legal fees and solicitors' fees; advertising and publicity for the improvement of operating standards of tourist catering establishments; regional meetings and conferences for the advancement of tourism; in-job training of staff and inspectorate including the production and purchase of books, periodicals, plans and bulletins; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	9,500	
			154,300	
182		Photography Branch		
	1	Salaries.....	11,000	
	2	Travelling expenses.....	2,500	
	3	Maintenance.....	2,000	
	4	Purchase of photographic supplies, motion pictures and equipment.....	12,000	
			27,500	
183		PUBLIC INFORMATION DIVISION		
	1	Salaries.....	20,500	
	2	Travelling expenses.....	1,500	
	3	Maintenance.....	2,000	
	4	Preparation, printing, engravings, and distribution of publications.....	57,000	
	5	Advertising space, radio facilities, production of advertising, incidental expenses and services.....	7,000	
	6	Photography of general nature.....	500	
			88,500	
			885,000	10,000

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Ordinary Expenditure	
			To be Voted	Statutory
184	1	MISCELLANEOUS	\$	\$
		Miscellaneous refunds.	100,000	
			100,000	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1954-55	
			Capital Payments	
			To be Voted	Statutory
185	1	MISCELLANEOUS	\$	\$
		Miscellaneous refunds.	150,000	
			150,000	

BINDING SECT. APR -7 1969

